## **Student Travel Authorization**



This authorization should be completed by student(s) traveling without being accompanied by a full-time university employee. When accompanied by a full-time university employee, the employee should file the trip authorization in Y-Expense and indicate he or she is traveling with a group. When traveling as a student group without a full-time university employee, one form may be filed for the whole group by the student group leader.

STUDENT INFORMATION:			TRIP INFORMATION:		
Student Name:			Destination:		
Student ID #:			Departure:		mm/dd/yyyy
Mailing Address:			Return:		mm/dd/yyyy
City/State/Zip:			_		
Contact Phone Number:			Faculty/Advisor:		
Email Address:			# in Group:		(Attach a list of the group)
US Citizen:	Yes	No	Using University	Yes	No
Student status:	Undergraduate	Graduate	Vehicle?:	100	
Trip Purpose (please be detailed):					
Reason student is unaccompanied by full-time employee:					

Expense Type	Estimated Expenses
Airfare	
Hotel	
Ground Transportation	
Meals	
Other	
Total Trip Expenses	

Op Unit	Account	Class	Amount
ESTIMATED EXPENSES			
ESTIMATED EXPENSES			

DEPARTMENT CHAIR APPROVAL:	DATE:

## Request for Exception to Undergraduate Student Travel Policy

Dean and Risk Management approval is required if an <u>undergraduate</u> student is traveling without the accompaniment of full-time faculty or staff AND the trip is over 300 miles round trip or overnight. In such cases, the Assumption of Risk and Limited Release Agreement must also be completed by each student.

DEAN	APPROVAL:	

RISK MANAGEMENT & SAFETY APPROVAL [Campus Address 250 FB]:

**Instructions:** Complete form and print. Obtain all necessary approval signatures before travel takes place. After the trip, include a copy of this approved document with your receipts in a PDF format attached along with receipts using the document "Expense Report for a Campus Visitor or Student" in Y-Expense.

DATE:

DATE: