



Travel Authorization Request for Employees

Traveler to complete this section

Name:

Employee ID:

Traveler Email Address:

Beginning Travel Date:

End Travel Date:

Destination(s):

City of Origin:

Will meals per diem be requested?

[Please click to visit the PSC Travel website for information regarding travel - https://www.cu.edu/psc/travel](https://www.cu.edu/psc/travel)

Travel Justification: include 1) Reason for trip, 2) Benefit to University/Sponsor, 3) Conference/meeting name (no acronyms), Conference/meeting date, Title of paper presented (if applicable)

Business Office to complete this section

Org Number:

Is this trip in the approved travel budget?

Note: unbudgeted travel requires OPAS form.

Does Sponsor require pre-approval for this trip:

Note: sponsor may require pre-approval 30-60 days before departure date.

Is this trip subject to the Fly America Act?

Is this trip funded by the U.S. Dept. of Defense or
the Secretary of a military department?

If yes, no exception allowed to the Open Skies Agreements.

Business Office Approval