

## **Travel Request & Reimbursement Form**

Travel Request **must** be submitted to the Business Office, along with the Purchase Requisitions, **6-8 weeks** prior to the travel date. Requests submitted less than 6 weeks before the travel may be subject to denial of payment resulting in the traveler covering the costs upfront and receiving reimbursement after the travel has occurred.

Name of Traveler:_ DOB:			Banner ID:	
Conference Name:_				
Location:			Dates of travel:	
Registration deadlin				
Personal Travel inc	luded? □ Yes	s 🗆 No		
<b>Airfare</b> 3 quotes must be includ 1st choice:	•		nt will be paid/reimbursed. F	Preference to Southwest.
I want to be contact	ed by the airli	ne via: □Phone	□ Email □Text	
Email address prefe	rred for airlin	e contact:		_
Phone number prefe	erred for airlin	e contact: ()		<u> </u>
Hotel Hotel name: Rate:\$				
			y is the conference hote	el not used?
How does this confi	aranca hanafit	the University?		
Tiow does this come	erence benefit	the Oniversity!		
	Index	Cost	Paid by UNM	Paid by Traveler
Conference Fee				
Airfare				
Hotel				
Other Expenses				
Total Budget				
Pre-approval:				
PI/Department Manager				Date
Request for Rei	mhursomor	<b>1</b>		
_			expenses in the amount	of ¢
☐ Mileage	de remidurse	Shuttle/Ride	*	□ Hotel
☐Conference Registration		□ Per Diem		□ Parking
☐ Airfare		Other:		· ·
Limitare		□ Ouici		
Final Approval:				
Final Approval:  PI/Department Manager				Date