THE UNIVERSITY OF ALABAMA IN HUNTSVILLE AUTHORIZATION FOR OFFICIAL TRAVEL

UAH Travel Guidelines: https://www.uah.edu/images/administrative/business-services/Forms/travel-forms/06.04.01-uah-travel-guidelines-11.1.2023.pdf

Name		Date	
Charge to		Index Number	
Reason for Making Trip			
Estimate of Cost:	Airfare/Bus/Train		
	Lodging		
	Registration Fee		
	Meals		
	Personal/Rental Car		
	Miscellaneous		
	Other-List		
	Total Estimated Cost **		
Plans for rese	rvations and tickets are as follows:		
Maximum amount allo	wed for reimbursement:		
	attendance and the associated trave	l expenses for this trip a	are essential to advance and further
my department's missi			
Traveler Signature:			
	<u>Approvir</u>	ng Officials	
Name:		Signature:	
Budget Ur	nit Head or Principal Investigator		
Name:		Signature:	
Dean or D	irector		
Name:		Signature:	
Office of S	ponsored Programs Administrator		
Name:		Signature:	
Vice Presi	dent		
 Prudent planning for travel is 	Il travelers are encouraged to carefully review the UAH Tra encouraged, to ensure the most economical use of Univ method of payment for conference registration fees, loc	versity funds.	

Amended travel authorization with initial & date of approver is required if the total actual cost exceeds total estimated cost by more than 10%.
 All international travel must be registered with International SOS through the division/department/unit approved trip entry point of contact prior to travel.

International travelers are strongly encouraged to review UAH international travel assistance benefits prior to travel.

• A cost comparison is required to be completed when combining Business Travel with Personal Travel.

Note: