ISBER

Travel Advance Request

(For UC employees and grad students only

http://www.ucop.edu/riskmgt/uctrips/

	Traver Auvance Request	(1 of oc employees and grad stadents only)
Name:E-Mail:	Project(s) to ch	arge:
Choose one: Direct De	eposit Mail Check	An address is required even if you choose direct deposit. A check will be mailed in the event direct deposit is not available.
Destination: Dates of trip: to		
Anticipated Expenses		
Airfare: \$ Rental Car: \$ Shuttle / Airbus: \$ If other, please explain: Mileage (personal car only):	Lodging: \$ Parking: \$ Registration: \$	Taxi: \$ Gas: \$ Other: \$
	o. of miles) (mileage rate subject to char	nge)
Food:\$ (Up to \$62/day for domestic travel, please contact your Grants Manager for foreign rates)		
NEEDED BY*:		INT REQUESTED: \$ (If unknown, leave blank and ISBER will calculate)
ONLY ONE TRAVEL ADVANCE MAY BE ISSUED PER TRIP.		
***Be sure to save <u>ALL</u> of your receipts! Appropriate receipts and a travel worksheet are required at the end of your trip to clear out this travel advance . ADVANCES CANNOT BE ISSUED MORE THAN 30 DAYS PRIOR TO THE BEGINNING OF YOUR TRIP.		
I understand that I must submit the appropriate receipts to clear this travel advance no longer than 10 days after this trip is completed. Failure to do so could lead to no further travel advances being issued to me. If the trip dates for this advance change I will let ISBER know as soon as possible.		
SIGNATURE:		have signed up for Travel Accident Insurance.

AUTHORIZED BY: