

## **Business Affairs / Travel New Traveler Information**

## **Request for Authorized Travel**

All official University travel should be authorized before travel commences, regardless of the amount requested. Therefore, each employee/traveler must complete a Request for Authorized Travel, which is reviewed and approved by Budget Unit Head, Approving Agent and Vice President/President (if applicable).

If the employee does not intend to seek reimbursement, this document should be processed for insurance purposes only, so the employee and Budget Unit Head/Supervisor will have proof the traveler is on official University business.

## **Methods of Payment**

**Personal Reimbursement:** Traveler pays with personal credit card and requests reimbursement using a Travel Expense Account Form.

**Check to Vendor:** Request a check payable to the vendor using a Travel Expense Account Form.

**T-Card:** Credit cards issued in a State of Louisiana employee's name used for specific, higher cost official business travel expenses. **Only an established T-Card Approver can recommend you enroll in the T-Card Program.** 

**CBA:** Credit account issued in an agency's name (no plastic card issued). The CBA account is controlled by the President's Office to provide a means to purchase airfare and lodging only.

Personal Reimbursement	T-Card (Mandatory)
<ul> <li>Hotel</li> <li>Conference Registration</li> <li>Hotel Parking</li> <li>Meals</li> <li>Mileage (200 Miles Max)</li> <li>Uber/Lyft/Taxi</li> <li>Luggage</li> <li>Parking</li> </ul>	<ul> <li>Hotel</li> <li>Airfare (Through State Contract Only)</li> <li>Conference Registration</li> <li>Enterprise Rental Car</li> <li>Gas for Rental Car</li> <li>Tolls for Rental Car</li> <li>Hotel Parking</li> <li>Pre-Paid Shuttle</li> </ul>
Check to Vendor	CBA (Faculty/Employees who do not possess a T-Card)
Conference Registration	<ul><li>Hotel</li><li>Airfare (Through State Contract Only)</li></ul>

For more information, please visit <a href="https://www.nsula.edu/businessaffairs/travel/">https://www.nsula.edu/businessaffairs/travel/</a>, or contact your department's administrative assistant.

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