

TRAVEL AUTHORIZATION

Date:

TRAVELER INFORMATION		
TRAVELER NAME	UA NETID or EMPLID	DEPT/ORG CODE
<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> STUDENT <input type="checkbox"/> OTHER:		<input type="checkbox"/> BLANKET TRAVEL for FY:


TRAVEL DETAILS	
BUSINESS PURPOSE OF TRAVEL: (Brief description)	PRIMARY DESTINATION: (City, State, Country)
MODE OF TRANSPORTATION:	FUNDING SOURCE (Account):
CITY, STATE DEPARTING FROM:	DUTY POST:
CITY, STATE RETURNING FROM:	DEPARTURE DATE:
** ATTACH ITINERARY IF MULTIPLE LOCATIONS **	RETURN DATE:
	DESIGNATED LODGING: <input type="checkbox"/> YES <input type="checkbox"/> NO

EXCEPTIONS	INTERNATIONAL TRAVEL
<input type="checkbox"/> Vehicle taken out of state: <input type="checkbox"/> State-owned <input type="checkbox"/> Rental <input type="checkbox"/> Private <input type="checkbox"/> Long-term travel status (Travel exceeds 30 days, provide details) <input type="checkbox"/> Personal time taken (Provide personal travel dates. Cost comparisons required.) <input type="checkbox"/> Use of other than coach/economy travel on commercial airlines (Provide details) <input type="checkbox"/> Miscellaneous (Provide details) <input type="checkbox"/> Group travel (Attach list of attendees) DETAILS: (Provide details for all checked boxes above)	If you are traveling internationally, you must register your trip through the UA International Travel Registry prior to departure: travel.arizona.edu <input type="checkbox"/> TRIP WILL BE/IS REGISTERED IN THE UA INTERNATIONAL TRAVEL REGISTRY NOTES (Ex: Registry number, etc.):

TRAVEL AUTHORIZATION AND FUNDING APPROVAL		
I HEREBY CERTIFY THAT THE TRAVEL AUTHORIZED ABOVE IS FOR A VALID PUBLIC PURPOSE AND THAT THE FUNDS HAVE BEEN APPROPRIATED OR ARE OTHERWISE AVAILABLE FOR PAYMENT OF ANY CLAIMS MADE HEREUNDER, AND THAT IF THE AVAILABLE FUNDS ARE FROM A FEDERAL GRANT, CONTRACT OR SOURCE, THIS TRAVEL IS AUTHORIZED UNDER THE TERMS OF SUCH GRANT, CONTRACT OR SOURCE. THIS AUTHORIZED DEPARTMENTAL APPROVER/P.I. AND/OR COLLEGE/DIVISION AGREES TO ALL EXCEPTIONS NOTED ON THIS TRAVEL ORDER.		
AUTH DEPT APPROVER/P.I.	NAME	SIGNATURE
FUND APPROVER (if different)	NAME	SIGNATURE

TRAVEL ADVANCE REQUEST (Optional)	
<input type="checkbox"/> TRAVELER _____ TO RECEIVE TRAVEL ADVANCE OF \$ _____. (If checked traveler must read and sign below) <div style="display: flex; justify-content: space-around; font-size: small;"> EmplID Amount </div>	
** Complete Disbursement Voucher in UAccess Financials to disburse funds to traveler **	
Important Please Read Before Signing: The University of Arizona is authorized to deduct the amount of the travel advance from any future expense reimbursements or pay due the traveler. The advance must be settled in full within ten days from the return of the trip. In the event these sources are not adequate or in the event of severance of my employment with the University of Arizona, the advance shall become due and payable immediately. It shall bear interest at the rate of 9% annum starting thirty days after the return date of the trip. In the event that it should become necessary to enforce collection of this advance, or any part thereof by suit or otherwise, I agree to pay any and all costs of collection including a reasonable attorney's fee.	
TRAVELER/PAYEE SIGNATURE	

NEW: THIS FORM MAY BE ROUTED USING ELECTRONIC SIGNATURES VIA ADOBE SIGN

- TO BEGIN ROUTING:**
- 1) Download the new form to your device, fill/edit using Adobe Reader, then save
 - 2) Click here to launch the TA Workflow in Adobe Sign:  Adobe Sign
 - 3) Enter your UA email address or select "Enterprise ID" to login via UA WebAuth
 - 4) Follow the on-screen instructions