



DOMESTIC TRAVEL AUTHORIZATION
Faculty and Staff Only

NAME		DATE	
TITLE		DEPT	
DATES	Dates FROM	Dates TO	
DISPOSITION OF DUTIES WHILE ABSENT:		RESEARCH <input type="checkbox"/>	ORGANIZED CLASSES <input type="checkbox"/>
ADMINISTRATION <input type="checkbox"/>			
STATEMENT OF DISPOSITION OF DUTIES, INCLUDING NAME AND TITLE OF PERSONNEL COVERING TRAVELERS DUTIES:			
STATEMENT OF PURPOSE (INCLUDE DESTINATION)			
COST CENTER:	TRAVEL ADVANCE REQUESTED:	ON UTD PAYROLL DURING TRAVEL:	
		YES <input type="checkbox"/> NO <input type="checkbox"/>	
GSA LIMITS		DIRECT BILL	
MEALS	LODGING	AIRFARE	RENTAL
ESTIMATED OUT-OF-POCKET EXPENSES			
TRANSPORTATION	MEALS	LODGING	OTHER
ESTIMATED TOTAL			
ITINERARY			
DATE	FROM	TO	DEPART
ARRIVE	CARRIER & FLIGHT NUMBER/VEHICLE		

EMPLOYEE SIGNATURE	DATE
DEPARTMENT HEAD OR ADMINISTRATIVE SUPERVISOR SIGNATURE	DATE

CONTACT PERSON	EXTENSION	FAX	MAIL STATION