THE UNIVERSITY OF ALABAMA IN HUNTSVILLE AUTHORIZATION FOR OFFICIAL TRAVEL FOR PERSONNEL IN ACADEMIC AFFAIRS UNITS

Traveler's Name:	Date of Request:	
Destination:	Dates of Trip:	
Primary Mode of Travel:	Reason for Making Trip:	
Arrangements for Classes:		
Estimate of Cost:	Special Notes:	
Air Transportation		
Ground Transportation:		
Lodging		
Meals		
Registration		
Miscellaneous		
Total		
Traveler's statem ent: "If university-controlled funds are accepted for this travel, I am aware of and fully responsible for f university travel policy. I certify that the travel is a part of my official and/or professional responsibilities. I acknowle dge that I must gain approval of my supervisor for arrangements for official duties that will be missed."		
	Traveler	Date
Approval of Expenditure and Guarantee of Funds:	Max. \$ Amt . for Reimbursement: 1st Acct: .	Other Accts.
1st Acct. Name/No	Aut h. Signature/Date	
2 nd Acct. Name/No.	Auth. Signature/Date	
Other Acct(s). Charged	Auth. Signature(s)/Date(s)	
		

THE UNIVERSITY OF ALABAMA IN HUNTSVILLE ALTERNATIVE ARRANGEMENTS FOR OFFICIAL DUTIES FOR PERSONNEL IN ACADEMIC AFFAIRS UNITS

This form should be used by GTAs, part-time and full-time faculty, and professional staff to detail arrangements made for offic

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