

# Sandhills Community College

## Travel Authorization and Travel Advance Request

Date of Request: \_\_\_\_\_ Driver's License No.: (NC) \_\_\_\_\_

Nature of Request:  Out-of-state travel  In-state travel

Traveler: \_\_\_\_\_  Employee  Student  Other

Department: \_\_\_\_\_ Source of Funds: \_\_\_\_\_

Destination: \_\_\_\_\_ Purpose: \_\_\_\_\_

Dates of Meeting: \_\_\_\_\_ through \_\_\_\_\_ Title of Program: \_\_\_\_\_

Date Leaving: \_\_\_\_\_ Hour: \_\_\_\_\_  am  pm Date Returning: \_\_\_\_\_ Hour: \_\_\_\_\_  am  pm

Other SCC Employees involved in travel: \_\_\_\_\_

Mode of Transportation:  School Car or School Van  Private Vehicle  Airplane  Car Rental

**Estimated Expenses: "Estimated Costs "Advance**

Lodging: \_\_\_\_\_ days @ \_\_\_\_\_ per day @ \_\_\_\_\_ @ 75% \_\_\_\_\_

\*\*\* State travel subsistence rates for lodging are: In-State - \$75.10, Out-of-State - \$88.70

Meals: \_\_\_\_\_ days @ \_\_\_\_\_ per day @ \_\_\_\_\_ @ 75% \_\_\_\_\_

\*\*\* Subsistence rates for meals are: In-State: B - \$8.60, L - \$11.30, D - \$19.50 Out-of-State: B - \$8.60, L - \$11.30, D - \$22.20

**Transportation:**

(private vehicle only) \_\_\_\_\_ <100 miles @ \_\_\_\_\_ \$ .58 per mile \_\_\_\_\_ @ 100% \_\_\_\_\_ Total advance  
 Total trip miles >100 miles @ \_\_\_\_\_ \$ .33 per mile \_\_\_\_\_ @ 100%

\*\*\*100 miles round trip regardless the number of days.

Other:

\_\_\_\_\_ \$ \_\_\_\_\_ Total: \_\_\_\_\_ Total: \_\_\_\_\_

**Note: Due to State regulations, registration fees, tuition, and airline tickets needed in advance should be requested using the "Tuition and Registration Fees Advance Request" form.**

**Action by Faculty Development Committee  
 FACULTY ONLY**

\_\_\_\_\_  
 Traveler (Date)

Approved for no more than \$ \_\_\_\_\_ from \_\_\_\_\_ funds.

\_\_\_\_\_  
 (Department Chair / Supervisor) (Date)

Not able to fund because \_\_\_\_\_

\_\_\_\_\_  
 (Dean) (Date)

\_\_\_\_\_  
 (FDC Chairperson Signature)

\_\_\_\_\_  
 (Vice President/President) (Date)

\_\_\_\_\_  
 (Date)

**FOR SCC BUSINESS OFFICE USE ONLY**

**Advance of Funds:** Amount \$ \_\_\_\_\_ Account # \_\_\_\_\_  
 Amount \$ \_\_\_\_\_ Account # \_\_\_\_\_

# Sandhills Community College

## Travel Authorization and Travel Advance Request (pg. 2)

Name \_\_\_\_\_ Department \_\_\_\_\_

Description of Activity \_\_\_\_\_ Date of Request \_\_\_\_\_

Category:  college course  conference  back-to-industry  on-campus project  workshop  
 other: \_\_\_\_\_

Total hours required for participation in activity (excluding travel time): \_\_\_\_\_

Will any of your classes need to be covered?  Yes  No

If yes, how many classes must be covered: \_\_\_\_\_

Who will cover each class? \_\_\_\_\_

**PLEASE ATTACH SUPPORTING DOCUMENTATION/LITERATURE REGARDING THIS ACTIVITY INCLUDING DESCRIPTION OF ACTIVITY, DATES, COSTS, SCHEDULE OF EVENTS, ETC.**

Why is it important for you to participate in this activity? How will your participation benefit the college?  
**PLEASE BE SPECIFIC.** Attach additional sheet if necessary. **Your request will be returned to you if sufficient information is not provided.**

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How will you share the information you obtain?

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**Department chairperson's comments of support for projected activity:**

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# Travel Authorization and Travel Advance Request Checklist

In order to save time in completing this form and processing your travel request, the following “checklist” was developed. If you have questions when completing your “Travel Authorization and Travel Advance Request Form,” please call ext. 3717. Submit “Travel Authorization” for each trip, even when there are no funds requested. Receipts and a copy of Travel Authorization and Travel Advance Request must be attached. Books and individual membership fees must be reimbursed by submitting a memorandum with receipts attached to your immediate supervisor and appropriate vice president.

## Complete the following items:

**Date of Request:** (date you complete the form)

**Nature of Request:** (check either in-state and/or out-of-state)

**Traveler:** (name of person traveling)

**Dept.,** (the department in which you work), ex. “Business”

**Source of Funds:** (unit no., ex. 38800)

**Destination:** (city and state)

**Purpose:** (workshop, class, etc.)

**Date of Meetings, etc.:** (beginning date and ending date), ex. “02/13/2011 to 02/15/2011”

**Title of Program:** (name of class, workshop, etc.)

**Date Leaving and Time:** (date and time leaving, including a.m. or p.m.)

**Date Returning and Time:** (date and time returning, including a.m. or p.m.)

**Other Employees Traveling:** (list any other employee traveling with you)

**Mode of Transportation:** (check applicable box)

**Estimated Expenses:** Lodging, Meals, and Transportation costs are based on State rates.

**Lodging:** (list no. of days and enter amount per day, including taxes, and total amount for lodging. If advance is requested, complete last column, “Advance.” In-state Lodging: \$75.10 per day; Out-of-State Lodging: \$88.70 per day)

**Meals:** (list no. of days and enter amount per day, and total amount of meals. If advance is requested, complete last column, “Advance.” In-State Meals: Breakfast: \$8.60; Lunch, \$11.30; Dinner, \$19.50; Lodging, \$75.10. Out-of-State: Breakfast: \$8.60; Lunch, \$11.30; Dinner, \$22.20; Lodging, \$88.70.

**Transportation:** When round trip does not exceed 100 miles (regardless of number of days traveled) employees can be reimbursed for mileage at 58 cents.

When round trip does exceed 100 miles (regardless of number of days traveled) employees can be reimbursed for mileage at .33 cents.

This rate is set by the IRS.

**Other Expenses:** (If you do not want the registration fees, airline tickets, etc. to be paid in advance, enter those estimated expenses in this area.)

**Signatures – faculty:** (traveler; department chair; Rebecca Roush) (all sign and date)

**Signatures – staff:** (traveler; supervisor, appropriate vice president) (all sign and date)