

BUSINESS TRIP CHECKLIST

1. NECESSARY FORMS/INFORMATION FOR APPROVAL FOR EACH TRIP

	Request to Travel form (Please provide typed copy. The Department ID/Fund/Project will be entered by approving party). Be sure to include departure and arrival time to include travel to and from the airport or Enterprise Rental location. Request must be signed by your Department Head, then sent to Jon DeStefano, jdestefano@fsu.edu.
	Travel – Less Than Entitled To form emailed with Request to Travel (required by Undergraduate Studies).
	Conference link including registration and hotel information (please note that a daily rate over \$150 requires justification). Please include personal preferences including items such as King vs. 2 Doubles
	Requested flight including personal information needed to book flight (proper name, date of birth, frequent flyer #) as well as seating preferences.
	If travel includes personal travel, provide dates of personal travel. A comparison of airfare rates with and without personal travel selections must be attached.
	Car rentals should be a compact car through Enterprise. Please provide rate
	and dates. If own car is being used, mileage map must be provided.
2.	UPON RETURN – WITHIN TWO BUSINESS DAYS
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3. BENEFIT TO THE UNIVERSITY - EXAMPLES

