# **Trip Number Procedures**

# **Traveler or Travel Arranger will:**

- Complete a <u>Travel Advance Request Form</u>
  - o Include email addresses for the traveler or travel arranger and the funding authorizer
  - o If vendors need to be faxed to confirm reservations, please indicate in bold "Please fax vendors" and include each vendor's fax number.
- Attach any supporting documentation such as registration forms, airfare itinerary/invoice, hotel reservation quotes, etc.
- Forward the paperwork to the Division/Department for review and authorization.
- Notify foreign visitors of the visa related forms and information that will be required by the campus and ensure such
  documentation is obtained during the visit refer to the Foreign Visitor Documentation section below. If available, include a
  copy of the invitation that advises the traveler of the need to enter the U.S. under an appropriate visa.
- Reference the Trip Number on all transactions, including the Post Travel form

### Division or Department Office (Second Tier Approvers) will:

- Authorize the travel by approving:
  - Funding information, e.g., the FOAPAL(s) o Signature(s) authorizing the travel o Appropriateness of the travel
- Fax the completed and authorized Travel Advance Request Form (TAR) and any supporting documentation to the FAST
  Office at 459-1723, or send via inter-campus mail to the FAST mail stop.
- Ensure travelers and travel arrangers are notified of the visa related forms and information that will be required by the campus refer to the Foreign Visitor Documentation section below.

#### **FAST Office will:**

- **Assign an 8-digit Trip Number** (ex. TR061234) and email the Trip Number to the traveler, the funding authorizer, and the preparer (if applicable). The standard turn-around time for completed and approved TAR forms is 1 business day.
- Fax the TAR and assigned Trip Number to vendors when the Division has indicated "Please Fax Vendor(s)" on the TAR.
- Process cash advances and/or payments on behalf of the traveler
- Review outstanding Trip Numbers and contact travelers and/or travel arranger for the Post Travel

#### Rushes:

• Call or email the FAST Assistant when the TAR is complete and authorized to alert them that a rush is needed. They will respond with a trip number within 2-4 business hours of receiving the completed and authorized TAR.

### **Foreign Visitor Documentation:**

- Verify the visa type is appropriate for travel. Travel is not allowed for visa types J-2, F-2, H-4, O-3, P-4
- Make required copies of the passport photo, visa, and I-94.

- All B-1, B02, WB & WT visa holders must complete a Certification of Academic Activity form
- Visitors from Canada & Mexico who enter the U.S. without a visa –Copy another form of picture ID and Complete a Certification of Academic Activity form

02/23/23