

ADMINISTRATIVE POLICY STATEMENT

Policy Title: Travel Authorization

APS Number: 4024 APS Functional Area: FINANCE

Brief Description: Sets forth university requirements for authorizing *official university business* travel.

Effective: July 1, 2025

Approved by: President Todd Saliman

Responsible University Officer: Associate Vice President and Chief Procurement Officer

Responsible Office: Procurement Service Center

Policy Contact: Associate Vice President and Chief Procurement Officer

Supersedes: Travel Authorization, effective July 20, 2012

Last Reviewed/Updated: July 1, 2025

Applies to: All university travelers including *employees* and *non-employees*/all campuses

Reason for Policy: This policy and related procedures have been developed to consolidate and clarify the requirements for obtaining authorization to travel on behalf of the university.

I. INTRODUCTION

The university has developed this policy to ensure the appropriate level of review and approval for *official university* business travel.

II. POLICY STATEMENTS

- A. Authorization for *official university business* travel is required in advance of the trip.
- B. The type of authorization depends on the trip destination and the type of traveler, as outlined below.
 - 1. In-State and Out-of-State University Business Travel
 - Department approval is required in advance for all employee and non-employee travelers.
 - 2. International University Business Travel
 - Department approval is required in advance for all employee and non-employee travelers.
 - Approval from the appropriate *officer* of the university (the designated international travel approver) is required for *employees*, *non-employees*, *students*, and regents (and for their *immediate family members*, if those family members are also traveling on *official university business*).
 - High-risk travel destinations require additional approval in advance of the trip from the campus designated high-risk travel approver.

III. **DEFINITIONS**

Italicized terms used in this APS are defined in the APS Glossary of Terms.

IV. RELATED POLICIES, PROCEDURES, FORMS, GUIDELINES, AND OTHER RESOURCES

A. Procedures

Procurement Service Center (PSC) Procedural Statement Travel

- B. Other Resources (i.e., Training, Contact Information)
 - 1. Educational resources including guides, training notifications, and newsletters are announced and available on the Procurement Service Center website.
 - o <u>Procurement Service Center (PSC) International Travel</u> guidance page
 - o <u>Procurement Service Center (PSC) Travel Pre-Approvals</u> guidance page
 - 2. The PSC Service Desk will respond to questions and provide guidance regarding interpretation of this policy. Any exceptions to this policy must be approved by the associate vice president/chief procurement officer.

V. HISTORY

- Adopted: January 1, 2005, as International Travel.
- Revised: October 1, 2007 Updated references under Section III (Procedures, Forms, Guidelines, Resources); January 1, 2011 Expanded authority of APS from international travel authorization only, to authorization broadly for all university business travel (in-state, out-of-state, and international); May 2, 2011 With the implementation of the Concur Travel component of the Concur Travel & Expense System, the technical (system) requirement of TA numbers (Travel Authorization numbers) has been eliminated. This technicality does not change the requirements for obtaining approval to travel; July 20, 2012 Corrects defined term officers (previously incorrectly italicized as officers of the University). The correction in italicization does not change any policy or procedural requirements; July 1, 2025 Changes owning organization from Finance to Procurement Service Center. Clarifies application to employees and non-employees. Adds high-risk destinations approval requirements.
- Last Reviewed: July 1, 2025.