The University of Colorado's managed travel program supports the robust and complex travel needs of all individuals who travel on university business.
The travel program works to:

- Facilitate a safe and efficient travel experience for faculty, staff, students and guests
- Support travelers in navigating and applying required policies and processes
- Develop and maintain strategic partnerships with valued partners for negotiated rates and offerings that reduce the overall cost of travel

Resources found on these pages support both employee and non-employee travel.

- Access Concur via your campus portal
- University Risk Management - Travel
- U.S. State Department Smart Traveler Enrollment Program

- Booking a trip Through Concur
- Booking through an agent (full service) Airfare, Hotel, Car
- And more

- Receipt Management
- Airport Parking
- Support while Traveling

- Employee Travel Expense Processing
- Non-Employee Travel Expense Processing
Related Articles

- Concur Expense: Reconciling Employee Travel [12]
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [13]
- Concur Expense: Mileage Reimbursements [14]
- Concur Request: Creating and Submitting Travel Pre-Approval Requests [15]
- Concur Request: Managing Requests [16]
- Concur Request: Viewing Requests [17]
- Concur Travel: Booking Airfare in Concur [18]
- CU Travel: Booking Non-Employee Travel [19]

SEARCH ALL ARTICLES [20]

Policies and Procedures

- PSC Procedural Statement: Travel [21]
- PSC Procedural Statement: Cash Advances [22]
- APS 4024 - Travel Authorization Policy [23]
- Internet Airfare [26]

VIEW ALL PROCEDURES [27]

Source URL: https://www.cu.edu/psc/travel

Links
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3. [https://www.cu.edu/psc/travel/booking-travel](https://www.cu.edu/psc/travel/booking-travel)
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6. [http://my.cu.edu/](http://my.cu.edu/)
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11. [https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel](https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel)
14. [https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Allowances-Per-Diems-Employees](https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Allowances-Per-Diems-Employees)
18. [https://pschelp.cu.edu/s/article/CU-Travel-Booking-Non-Employee-Travel](https://pschelp.cu.edu/s/article/CU-Travel-Booking-Non-Employee-Travel)
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20. [https://www.cu.edu/psc-procedural-statement-travel](https://www.cu.edu/psc-procedural-statement-travel)
21. [https://www.cu.edu/psc/procedures/cash-advances](https://www.cu.edu/psc/procedures/cash-advances)
22. [https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense](https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense)