

Travel Promotions ^[1]

The Procurement Service Center's managed travel program regularly offers promotions available to university employees through our valued travel partners. These include benefits that can be used for personal as well as business travel. Be sure to check back to this page regularly for new and updated promotions.

Rental Car Promotions

Visit our [News and Updates](#) ^[2] page to subscribe to the PSC Blog for email updates.

Airport Parking Discounts

Find more information on our [Airport Parking page](#) ^[3]

Airline Carrier Promotions

United Airlines:

Break from Business. Relax and recharge with savings on personal travel. Take a break from business—you've earned it. Whether you're planning a relaxing getaway or epic adventure, the University of Colorado's relationship with United Airlines saves you up to 10% on your personal travel when you book by December 31, 2026. To get started, visit united.business/breakfrombusinessdiscount ^[4].

Check out [this information sheet](#) ^[5] for more detailed information.

Southwest Airlines

Southwest Airlines recently announced that Rapid Rewards Members can now enjoy free WiFi on flights. To take advantage, simply enroll in Rapid Rewards at Southwest.com/enroll ^[6] (it's free!) and be sure your Rapid Rewards number is loaded in your [Concur profile](#) ^[7].

View the Southwest promo material [here](#) ^[8].

Visit our [News and Updates](#) ^[2] page to subscribe to the PSC Blog for email updates.

Hotel Promotions

Visit our [News and Updates](#) ^[2] page to subscribe to the PSC Blog for email updates.

Resources

- [Travel FAQ](#) [9]
- [Access Concur via your campus portal](#) [10]
- [University Risk Management - Travel](#) [11]
- [Preferred Hotel Program \(Local\)](#) [12]
- [Airport Parking](#) [3]
- [Request to Reassign Airfare Charges](#) [13]

Related Articles

- [Concur Expense: Identifying Delegates in Concur](#) [14]
- [Concur Expense: Managing Itineraries & Travel Allowance \(Per Diem/Meals\) for Employees](#) [15]
- [Concur Expense: Determining Reimbursement \(or Owed\) Amounts on Expense Reports](#) [16]
- [Concur General: Acting as a Delegate or Travel Arranger](#) [17]
- [Concur Request: Creating and Submitting Travel Pre-Approval Requests](#) [18]
- [Concur Travel: Requesting Cash Advances for University Trips](#) [19]
- [Concur Travel: Booking Airfare in Concur](#) [20]
- [Concur Travel: Booking Lodging](#) [21]
- [Concur Travel: Booking Rental Cars](#) [22]
- [Concur Travel: Using the Travel Card to Pay for Travel Meals](#) [23]
- [CU Travel: Booking Non-Employee Travel](#) [24]

[SEARCH ALL ARTICLES](#) [25]

Policies and Procedures

- [APS 4024 - Travel Authorization Policy](#) [26]
- [PSC Procedural Statement: Travel](#) [27]
- [PSC Procedural Statement: Cash Advances](#) [28]
- [Finance Procedural Statement: Business Expense Substantiation & Tax Implications](#) [29]
- [Internet Airfare](#) [30]

[VIEW ALL PROCEDURES](#) [31]

Groups audience:

Procurement Service Center

Source URL: <https://www.cu.edu/psc/travel/booking-travel/travel-promotions>

Links

[1] <https://www.cu.edu/psc/travel/booking-travel/travel-promotions> [2] <https://www.cu.edu/blog/psc-communicator> [3] <https://www.cu.edu/psc/travel-and-expense/booking-travel/airport-parking> [4] <http://united.business/breakfrombusinessdiscount> [5] <https://www.cu.edu/doc/break-business-instructions-2025pdf> [6] <https://www.southwest.com/loyalty/enroll/> [7] <https://pschelp.cu.edu/s/article/Concur-General-Completing-Your-Profile> [8] <https://www.cu.edu/img/freewifi-announcement-social-swb-enrolljpg>

[9] <https://pschelp.cu.edu/s/frequently-asked-questions> [10] <http://my.cu.edu/> [11] <https://www.cu.edu/risk/travel> [12] <https://www.cu.edu/psc/travel/preferred-hotel-program> [13] <https://www.cu.edu/psc/forms/request-reassign-airfare-charges> [14] <https://pschelp.cu.edu/s/article/Concur-Expense-Identifying-Delegates-in-Concur> [15] <https://pschelp.cu.edu/s/article/Concur-Expense-Adding-and-Managing-Travel-Allowances-Per-Diems-Employees> [16] <https://pschelp.cu.edu/s/article/Concur-Expense-Determining-Reimbursement-or-Owed-Amounts-on-Expense-Reports> [17] <https://pschelp.cu.edu/s/article/Concur-General-Acting-as-a-Delegate-or-Travel-Arranger> [18] <https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Pre-Approval-Requests> [19] <https://pschelp.cu.edu/s/article/Concur-Travel-Requesting-Cash-Advances-for-Travel> [20] <https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Airfare-in-Concur> [21] <https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Lodging> [22] <https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Rental-Cars> [23] <https://pschelp.cu.edu/s/article/Concur-Travel-Using-the-Travel-Card-to-Pay-for-Travel-Meals> [24] <https://pschelp.cu.edu/s/article/CU-Travel-Booking-Non-Employee-Travel> [25] <https://pschelp.cu.edu/s/> [26] <https://www.cu.edu/ope/aps/4024> [27] <https://www.cu.edu/psc-procedural-statement-travel> [28] <https://www.cu.edu/psc/procedures/cash-advances> [29] <https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense> [30] <https://www.cu.edu/psc/travel/booking-travel/internet-airfare> [31] <https://www.cu.edu/psc/procedures>