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

Register now with <u>National Car Rental</u> [2] for one two free and earn one promotional free day (covers base rate, Time and Mileage only) with every two eligible Midsize or larger vehicle rentals of at least two consecutive days between April 1 and June 22, 2025. <u>Terms apply</u> [3]. **Register today!** [4]

Visit our News and Updates [5] page to subscribe to the PSC Blog for email updates.

Airport Parking Discounts

Discounts on parking near Denver International Airport are offered to all University of Colorado employees. Vendors provide shuttle service with baggage assistance from their lots to the airport terminals. All partner vendors operate 24 hours a day, 7 days a week all year long. Parking availability is guaranteed as part of our agreements, but reservations are available and recommended.

Find more information on our Airport Parking page [6]

Airline Carrier Promotions

Visit our News and Updates [5] page to subscribe to the PSC Blog for email updates.

Hotel Promotions

University of Colorado employees and student are invited to receive instant Marriott Bonvoy™ Silver Elite status and benefits.

Silver Elite benefits:

- 10% bonus points on stays
- Priority Late Checkout
- Ultimate Reservation Guarantee

Register by December 31, 2025, to enjoy this exclusive offer [7].? Learn more HERE [8].

Visit our News and Updates [5] 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 [6]
- 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
- 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/doc/fy25-one-two-free-usenpdf https://www.emeraldclubpromos.com/springpromo/en_us/register?TLG_CID=65018#termsAndConditions [4] https://www.emeraldclubpromos.com/springpromo/en_us/register?TLG_CID=65018 [5] https://www.cu.edu/blog/psc-communicator [6] https://www.cu.edu/psc/travel-and-expense/bookingtravel/airport-parking [7] https://www.joinmarriottbonvoy.com/account/UniversityofColorado/ [8] https://www.cu.edu/doc/university-colorado-silver-elitepdf [9] https://pschelp.cu.edu/s/frequently-askedquestions [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/requestreassign-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-Reimbursementor-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-proceduralstatement-travel [28] https://www.cu.edu/psc/procedures/cash-advances [29] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-proceduralstatement-business-expense [30] https://www.cu.edu/psc/travel/booking-travel/internet-airfare

[31] https://www.cu.edu/psc/procedures