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.

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 [2]

Airline Carrier Promotions

United Airlines is offering the employees of their corporate customers a discount on their personal travel. The “Break from Business” discount is available to CU employees booking personal travel and more information on how to access this discount can be found here [3].

Hotel Promotions

All University of Colorado employees and students are invited to receive instant Marriott Bonvoy™ Silver Elite [4] status. Benefits include 10% bonus points on stays, Priority Late Checkout, complimentary Wi-Fi, a dedicated Elite Reservation Line, exclusive rates, and an Ultimate Reservation Guarantee. Plus, University of Colorado employees and students can use Mobile Check-In and Mobile Key when they download the Marriott Bonvoy App.

Employees must enroll or register through company-specific URL by December 31, 2024, to get this exclusive offer.

Click here for more information. [5]

Resources

- Access Concur via your campus portal [6]
• University Risk Management - Travel [7]
• Preferred Hotel Program (Local) [8]
• Airport Parking [2]
• Request to Reassign Airfare Charges [9]

Related Articles

• Concur Expense: Identifying Delegates in Concur [10]
• Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [11]
• Concur Expense: Determining Reimbursement (or Owed) Amounts on Expense Reports [12]
• Concur General: Acting as a Delegate or Travel Arranger [13]
• Concur Request: Creating and Submitting Travel Pre-Approval Requests [14]
• Concur Travel: Requesting Cash Advances for University Trips [15]
• Concur Travel: Booking Airfare in Concur [16]
• Concur Travel: Booking Lodging [17]
• Concur Travel: Booking Rental Cars [18]
• Concur Travel: Using the Travel Card to Pay for Travel Meals [19]
• CU Travel: Booking Non-Employee Travel [20]

SEARCH ALL ARTICLES [21]

Policies and Procedures

• APS 4024 - Travel Authorization Policy [22]
• PSC Procedural Statement: Travel [23]
• PSC Procedural Statement: Cash Advances [24]
• Finance Procedural Statement: Business Expense Substantiation & Tax Implications [25]
• Internet Airfare [26]

VIEW ALL PROCEDURES [27]

Groups audience:
Procurement Service Center

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

Links