

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



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

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- Receipt Management
- Airport Parking
- Support while Traveling

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- Employee Travel ExpenseProcessing— Non-Employee Travel
- Expense Processing

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Travel

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dents and guests processes or negotiated rates

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- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [12]
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- Concur Request: Creating and Submitting Travel Pre-Approval Requests [14]
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- CU Travel: Booking Non-Employee Travel [18]

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Policies and Procedures

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