Published on *University of Colorado* (https://www.cu.edu)

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 Card
— International Travel
— Travel Pre-Approvals

[1]

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

[2]

— Receipt Management
— Airport Parking
— Support while Traveling

[3]

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

[4]

u Travel

urning
Travel

dents and guests
processes
or negotiated rates

oyee travel.

ence Form [5] to help us improve the CU Travel Program.

us portal [7]
Travel [8]
Traveler Enrollment Program [9]
]
Charges [11]
eage and Ground Transportation [12]
e Form [5]

Related Articles

- Concur Expense: Reconciling Employee Travel [13]
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [14]
- Concur Expense: Mileage Reimbursements [15]
- Concur Request: Creating and Submitting Travel Pre-Approval Requests [16]
- Concur Request: Managing Requests [17]
- Concur Request: Viewing Requests [18]
- Concur Travel: Booking Airfare in Concur [19]
- CU Travel: Booking Non-Employee Travel [20]

SEARCH ALL ARTICLES [21]

Policies and Procedures

- PSC Procedural Statement: Travel [22]
- PSC Procedural Statement: Cash Advances [23]
- APS 4024 - Travel Authorization Policy [24]
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications [25]
- Finance Procedural Statement: Sensitive Expenses [26]
- Internet Airfare [27]

VIEW ALL PROCEDURES [28]

[29] [30]

Source URL:https://www.cu.edu/node/43301/rent-a-car

Links
[1] https://www.cu.edu/psc/travel/you-travel [2] https://www.cu.edu/psc/travel/booking-travel
[3] https://www.cu.edu/psc/travel/during-travel [4] https://www.cu.edu/psc/travel/returning-travel
[5]
https://nam02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fforms.cloud.microsoft%2Fr%2FZs579ACBQz
[6] https://pschelp.cu.edu/s/frequently-asked-questions [7] http://my.cu.edu/ [8]
https://www.cu.edu/risk/travel [9] https://step.state.gov/ [10] https://www.cu.edu/psc/travel/booking-travel/full-service-booking-through-agent [11] https://www.cu.edu/psc/forms/request-reassign-airfare-charges [12] https://www.cu.edu/psc/calculating-reimbursable-mileage-and-ground-transportation
[13] https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel
[14] https://pschelp.cu.edu/s/article/Concur-Expense-Adding-and-Managing-Travel-Allowances-Per-Diems-Employees [15] https://pschelp.cu.edu/s/article/Concur-Expense-Mileage-Reimbursements
[16] https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Pre-Approval-Requests [17] https://pschelp.cu.edu/s/article/Concur-Request-Managing-Concur-Requests
[18] https://pschelp.cu.edu/s/article/Concur-Request-Viewing-Requests
[19] https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Airfare-in-Concur
[20] https://pschelp.cu.edu/s/article/CU-Travel-Booking-Non-Employee-Travel [21]
https://pschelp.cu.edu/s/ [22] https://www.cu.edu/psc-procedural-statement-travel
[23] https://www.cu.edu/psc/procedures/cash-advances [24] https://www.cu.edu/ope/aps/4024
[25] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense

[26] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-sensitive-expenses [27] https://www.cu.edu/psc/travel/booking-travel/internet-airfare
[28] https://www.cu.edu/psc/procedures [29] https://www.cu.edu/print/psc/travel
[30] https://www.cu.edu/printpdf/psc/travel