

INTERNATIONAL TRAVEL REQUEST

Date

TRAVELER INFORMATIO)N					
Name		Phone	Departure Date	Retui	rn Date	
Purpose of Trip						
DESTINATION		ACCOUNT INFORM	ACCOUNT INFORMATION			
City	Country		Account Number	Object Code	Amount Charged	
,	,			,		
City	Country		Account Number	Object Code	Amount Charged	
EXPENSE ESTIMATE			ADVANCE REQUE	ST		
Meals:			Amount of	f Advance Request	ted:	
Airfare:				dvance given to Travel		
Lodging:			Date Adva	nce Needed:		
Registration:			○ Mail ○	Mail Hold for Pick Up		
Other: Specify Other						
Total Estimate:						
If advances for lodging, transportation, or conferen		TRANSPORTATION				
LODGING		IKANSPUKTAT	ION	CONFERENCE		
Payee		Payee		Payee		
,				•		
Address		Address		Address		
City/State City/State			City/State			
		○ Hold for Pick Up	old for Pick Up			
PRIVATELY OWNED VEC	CHICLE USE					
			Foundation employee. If I am using the minimum liability insurance as rec			
In the event that a travel advanc	e is issued to me, I und	erstand that the CSUDH Four	ndation may deduct any uncleared a	amount from a subsequer	nt paycheck.	
Requester Name & Title			Signature	2	Date	



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APPROVAL

This section must be completed **prior** to travel for all travelers whether or not they're receiving an advance. **In addition to signature approval, complete the CSUDH International Travel Authorization Form and attached to the travel request form.**

Link: https://www.csudh.edu/Assets/csudh-sites/rm-ehos/docs/risk-management-ehos/risk-management-international-travel-authorization-form.pdf

Foundation Approval	Signature	Date
Authorized Account Signer Approval	Signature	Date
Director/Dean/Dept. Head	Signature	Date
Vice President/Designee	Signature	Date
President/Designee	Signature	Date