## **Travel Reimbursement Checklist**

Reimbursement can take about 6 weeks for processing. To expedite payment, apply for Direct Deposit: <a href="http://web.uconn.edu/acctpay/forms/employee\_eft\_form.pdf">http://web.uconn.edu/acctpay/forms/employee\_eft\_form.pdf</a>

Organize and submit documents as applicable: Request for Travel Approval form—actual travel dates must be within approved dates, reimbursement must be less than or equal to approved amount □ Award letter Registration: paid with ProCard or payment confirmation Flight itinerary, for travel dates and time, cost and meals provided ☐ Boarding passes or other receipt for any out of state trip to show destination was reached Agenda: for program dates, location, purpose, meals provided ☐ Baggage receipts ☐ Rental Car and gas receipts: o Car rental agency other than Enterprise—prove lower cost, provide comparable Enterprise cost Do NOT use fuel service option. Fill tank before returning Original receipts showing paid in full Mileage: using personal vehicle, including to and from airport. Mileage of commute from home to duty station will be subtracted from mileage from home to airport □ Toll receipts ☐ Taxi or shuttle receipts Lodging: up to 125% of lodging per diem rate (see Travel website above) Internet, fax, computer No alcohol, movies, etc. Room service and food covered by per diem for meals Meals: Identify B, L, D to be claimed each day, and which meals were provided to traveler. Per Diem covers incidental expenses including tips. \*Per diem is preferred by our department for reimbursement Receipts: If submitting actual receipts, provide original itemized receipts, not just credit card payment. NO alcohol will be reimbursed Parking receipts, other than Bradley Airport Advance: If expense was less than advance, provide check payable to UConn for the difference ☐ Indicate if any travel days were personal travel days Business meals while traveling may be reimbursed: provide receipt, business purpose and names of participants.