## **MEST Travel Request Form**

Are you travelling internationally? You MUST register your travel with the Office of Study Abroad prior to submitting this form.

Please forward your travel arranger the approval emailed to you; the Office of Study Abroad <u>does not share information automatically</u> with the rest of the travel system. The travel date information you submit to Study Abroad MUST match the information on this form, or your travel request will be automatically rejected.

Register at https://studyabroad.uark.edu/faculty-and-advisors/employee-travel-registration.php

Travel Information	on					
Traveler Name		Campus Address				
Purpose of Trip			Destination			
Event Dates	to		Travel Dates		to	
Transportation M Air	Node (check all that apply) Rental Car	Private Car	Guest i	n Vehicle C	Other	
Expected Expenses						
Please list <u>all</u> ant	cicipated expenses		e-pay by U of A with chase Order or T-Card	OR	Personal Reimbursement	
_	inerary for pre-pay. An account w ase notify your travel arranger if		mase Order of T-card	OR _	reisonal kemisursement	
Personal car mileage Current UA rate is \$0.42 per mile						
Rental Car  Pre-pay available only if traveler is departing from Fayetteville. Travelers MUST use Enterprise or Hertz per U of A contract. Exceptions may be sought from the Travel Office  prior to trip.  OR						
<b>Registration</b> A completed registration form must be attached for pre-pay by purchase order. If payment by credit card is accepted, please consult with your travel arranger.					OR	
Lodging						
Meals Actual expenses up to per-diem amount will be paid; please retain receipts. In the case of long-term or international travel, please consult with your travel arranger.						
Miscellaneous Ch	neck all that apply					
Parking		Shuttle	Fuel (rental car or	nly)		
Internet	Phone 0	Other				
Total Trip Cost Estimate (Pre-pay and Personal Reimbursement)						
<b>Travel Advance Requested</b> Advance based on % of reimbursable amount. Consult with your travel arranger on available amount.						
Detailed Explanation of Trip Purpose						
Funding Source (grant, cost center, etc.)  Amount				Contact	Person	
				L		
Comments/Ques	stions/Requests					