



### TRAVEL PAYMENT REQUEST

Project	Task	Award	Expenditure Type	Organization	PO Number	
Encumbrance		Date	Advance		Date	
Name (First, Middle Initial, Last)			Department		Social Security Number	
Home Address (Number and Street)			City	State	Zip Code	
Point of Departure		Date:	Point of Arrival		Date:	
		Time: AM:          PM			Time: AM          PM	
Destination and Purpose of Travel					<input type="checkbox"/> Conference <input type="checkbox"/> Foreign Travel	
Relationship to Program						
R.F. Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Lecturer <input type="checkbox"/> SUNY Employee <input type="checkbox"/> Other (Explain) <input type="checkbox"/>						
If Required, Sponsor has provided prior approval _____ (Yes)						
<b>Encumbrance/Advance</b>				<b>Encumbrance</b>		<b>Advance</b>
	Transportation (Common Carrier)			\$	x 100% =	\$
	Transportation (All Other)			\$	x 80% =	\$
	METHOD I – Per Diem No. of days _____ x Rate _____			\$	x 80% =	\$
	METHOD II – Lodging & Meal Allowances No. of days _____, Lodging \$ _____, Meal \$ _____			\$	x 80% =	\$
	<b>Total Encumbrance</b>			\$	Total Advance <sup>(1)</sup>	\$
Traveler Signature		Date	Project Director Signature		Date	
			Operations Manager Signature		Date	
<b>Actual Expenses</b>	<b>Transportation</b>		<b>Other Travel Expenses</b>			
	Common Carrier	\$	Departure Date: Time: AM          PM		Return Date: Time: AM          PM	
	Parking	\$	<b>Method I – Per Diem</b>		<b>Method II – Lodging and Meals</b>	
	Car Rental (justification required)	\$	No. of days    Rate    \$	x    =	Number of Days	
	Personal Car miles    x rate	\$	Meal Adjustment:		Lodging	
	Tolls	\$	Breakfast	\$	Meal Allowance	
	Taxi	\$	Dinner	\$	Meal Adjustment	
	Miscellaneous (explain)	\$			Breakfast	
				Dinner		
<b>Total (2)</b>		\$	<b>Total (3)</b>		\$	
<b>I hereby certify that the above trip was taken for the purpose indicated; that the above accounting is accurate; that no portion has been paid, except as stated on this form and that the balance indicated is due or reimbursable in accordance with Research Foundation Travel Policy.</b>			Transportation Expenses <sup>(2)</sup>		\$	
			Per Diem/Meals and Lodging <sup>(3)</sup>		\$	
			Total Expenses		\$	
			Less Advance (P.O. No. _____) <sup>(1)</sup>		\$	
			<b>Balance Due Traveler</b>		\$	
			<b>Balance Due Research Foundation (attach check)</b>		\$	
Traveler Signature		Date	Project Director Signature		Date	
			Operations Manager Signature		Date	