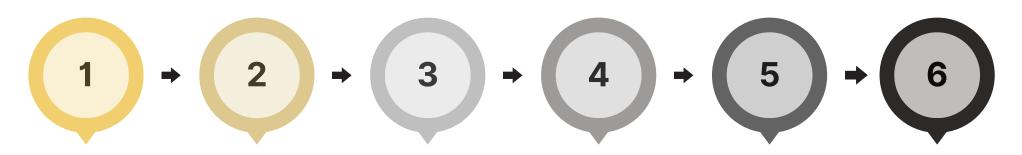


# **GeoAnth Travel Process**



#### SUBMIT DEPARTMENT REQUEST

Submit a travel request on the department website

## WAIT FOR CHAIR APPROVAL

Wait for the Department Chair to email you an approval for your travel request

# SUBMIT CONCUR TRAVEL REQUEST

Submit your <u>travel</u> request in Concur and add Bus Ops in your Approval Flow

## OBTAIN COMPLIANCE APPROVALS

For any bookings outside of Concur (hotel conference rates), obtain Compliance approval before booking

### **BOOK YOUR TRAVEL**

Book your hotel, flights, etc... Flights can be booked 14-30 days before departure for domestic and up to 60 days before for international.

### TURN IN EXPENSE REPORT AFTER TRAVEL

Expense Reports must be turned in within 60 days after travel or be subject to non-payment



