



### IRA/SSF ARP Student Travel Authorization

**Each** student traveling using IRA /SSF ARP funds must have a completed and signed form on file **prior** to travel. Submit this form (and any supplemental forms related to this form) to your college IRA/SSF ARP coordinator. Include copies of all forms with any Travel Expense Claim (TEC) submission after travel.

#### Traveler Information

Program Name: \_\_\_\_\_ SSF ARP#: \_\_\_\_\_

Student Traveler Name: \_\_\_\_\_ Red ID: \_\_\_\_\_ Phone: \_\_\_\_\_

Student Traveler Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
(where any advance payment will be mailed)

Preparer Name (if diff. than traveler): \_\_\_\_\_ Phone: \_\_\_\_\_

**\*Each student traveling must sign a RELEASE OF LIABILITY, PROMISE NOT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS form.**

#### Trip Details

Destination (City, Country): \_\_\_\_\_ Dates of Travel: \_\_\_\_\_

Purpose of Travel: \_\_\_\_\_

#### Important:

1. Traveler **must** obtain travel insurance prior to any **foreign** travel by completing the **FOREIGN TRAVEL INSURANCE REQUEST** form.
2. All international student travel must be reported to the SDSU **Office of International Programs (OIP)** (619-594-1354).
3. If driving a personal vehicle, an **Authorization to Use Privately Owned Vehicle** form must be on file with your college.

Advance Request? Yes No \$ \_\_\_\_\_ Reason for Advance \_\_\_\_\_

Direct Payment Requested from A/P? **Vendor Name & Address (where payment will be mailed)**  
For direct payments, please attach the itinerary or registration form.

Airfare Yes No \$ \_\_\_\_\_ \*Rancho San Diego Travel \_\_\_\_\_

Registration Yes No \$ \_\_\_\_\_ \*SDSU Accounts Payable (A/P) works with vendor. For questions, call 619-594-0894.

Oracle String (obtained from department): \_\_\_\_\_

I hereby certify that the above travel is necessary to conduct official business on behalf of San Diego State University. Any advances given to me are necessary to defray my anticipated reimbursable expenses while traveling on IRA/SSF ARP funds. I understand and agree that this amount must be cleared by submission of a Travel Expense Claim (TEC) within 2 weeks from the last date of travel.

\_\_\_\_\_  
**Traveler Signature** **Date**

#### Travel Approval

I am authorizing the travel for this student and have verified that a completed RELEASE OF LIABILITY, PROMISE NOT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS form has been submitted and that any foreign insurance has been obtained for travel to any foreign destinations.

\_\_\_\_\_  
**Program Adviser Signature** **Print** **Date**

\_\_\_\_\_  
**Dean or Designee Signature** **Print** **Date**