**RUTGERS** 

## Non-Employee Travel Request Form

**Complete this form prior to contacting the university's travel agency to book travel for the following:** Non-employees (candidates, guest speakers, visitors, etc.), students, and new hires who have not yet been assigned a NetID.

- 1. Complete the form and Submit. The form routes to Business Office
- 2. Once fully approved, the form will be sent to the Requestor and RUTravel
- 3. RUTravel will notify the travel agency that the trip is approved.
- 4. RUTravel will contact the Requestor and provide next steps for booking.

## **Traveler and Requestor Information:**

Traveler Name:	Campus:	
Traveler Email:	Department:	
Traveler Phone:	<b>Requestor Name</b>	
Traveler Type:	Requestor Email:	
(Rutgers Affiliation)	Requestor Phone:	

Purpose of Travel: (Please describe the business purpose for this travel)



## Trip Itinerary: (Please list what travel items need to be booked)

Domestic 🗌 International 🗌		to	
Estimated Cost	Origin City	Destination City	

For Business Office Use: (Please enter where reservation charges will be allocated)

Accounting String:	Unit (3-digit)	Division (4-digit)	Org (4-digit)	Location (4-digit)	Fund Type (3-digit)	Business Line (4-digit)	Activity (4-digit)
Project Account:	Project ID (6-digit)	Task (3-digit)	Project Name				
Enter a dollar amount here to limit spending to a certain amount: (The travel agency will charge Rutgers up to this amount and ask the traveler for a secondary form of payment for the difference. If the travel agency is unable to split payment, the full cost of the ticket will be charged to the traveler's credit card. Eligible expenses can be reimbursed for non-employees through a non-PO upload.)							
Payment by Rutgers Not Required: (Check this box if Rutgers is not paying for travel. The travel agency will require a personal form of payment.)							

## Approval or Denial:

Business Office Approve	er:		
Signature: Name: Title: Date:			