

Travel Promotions ^[1]

The Procurement Service Center's managed travel program regularly offers promotions available to university employees through our valued travel partners. These include benefits that can be used for personal as well as business travel. Be sure to check back to this page regularly for new and updated promotions.

Airport Parking Discounts

Discounts on parking near Denver International Airport are offered to all University of Colorado employees. Vendors provide shuttle service with baggage assistance from their lots to the airport terminals. All partner vendors operate 24 hours a day, 7 days a week all year long. Parking availability is guaranteed as part of our agreements, but reservations are available and recommended.

Find more information on our [Airport Parking page](#) ^[2]

Airport Parking Current Promotions

The [Parking Spot](#) ^[3] is offering a promotion for all CU employees. Get 1 day free off your summer travel in addition to your university discount! Use the promo code: EXT24UnivofCO. Offer valid on minimum 4 day stays only. Book by June 30th and travel by July 31st.

Airline Carrier Promotions

The PSC and valued travel partner Southwest Airlines are pleased to share a new promotion for employee's *personal* travel plans! Effective now, faculty, staff and even CU students can benefit from discounted airfare *plus* 2x points on qualifying flights that are booked and flown now through 5/31/24. [Click here for more information!](#) ^[4]

Now and for a limited time, Southwest Airlines is offering discounted pricing for their most flexible fares to CU business travelers. While these generous discounts may provide incentive for booking over other airfare classes or carriers, university employees are still required to purchase the most economical option available for a trip. Take a look at the fares offered for your destination to see if this discount offers more a flexible booking at an equal or lesser price than the standard "Wanna Get Away or Wanna Get Away Plus." These discounted fares are already loaded into Concur for all employees. But don't wait! This discount is only valid on itineraries *purchased and traveled* between now and May 31, 2024.

United Airlines is offering the employees of their corporate customers a discount on their personal travel. The "Break from Business" discount is available to CU employees booking

personal travel and more information on how to access this discount can be found [here](#) [5].

Resources

- [Access Concur via your campus portal](#) [6]
- [University Risk Management - Travel](#) [7]
- [Preferred Hotel Program \(Local\)](#) [8]
- [Airport Parking](#) [2]
- [Request to Reassign Airfare Charges](#) [9]

Related Articles

- [Concur Expense: Identifying Delegates in Concur](#) [10]
- [Concur Expense: Managing Itineraries & Travel Allowance \(Per Diem/Meals\) for Employees](#) [11]
- [Concur Expense: Determining Reimbursement \(or Owed\) Amounts on Expense Reports](#) [12]
- [Concur General: Acting as a Delegate or Travel Arranger](#) [13]
- [Concur Request: Creating and Submitting Travel Pre-Approval Requests](#) [14]
- [Concur Travel: Requesting Cash Advances for University Trips](#) [15]
- [Concur Travel: Booking Airfare in Concur](#) [16]
- [Concur Travel: Booking Lodging](#) [17]
- [Concur Travel: Booking Rental Cars](#) [18]
- [Concur Travel: Using the Travel Card to Pay for Travel Meals](#) [19]
- [CU Travel: Booking Non-Employee Travel](#) [20]

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Policies and Procedures

- [APS 4024 - Travel Authorization Policy](#) [22]
- [PSC Procedural Statement: Travel](#) [23]
- [PSC Procedural Statement: Cash Advances](#) [24]
- [Finance Procedural Statement: Business Expense Substantiation & Tax Implications](#) [25]
- [Internet Airfare](#) [26]

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Groups audience:

Procurement Service Center

Source URL: <https://www.cu.edu/psc/travel/booking-travel/travel-promotions>

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[5] <https://www.cu.edu/doc/flyerbrokefrombusinessconcurpdf> [6] <http://my.cu.edu/>
[7] <https://www.cu.edu/risk/travel>

[8] <https://www.cu.edu/psc/travel/preferred-hotel-program> [9] <https://www.cu.edu/psc/forms/request-reassign-airfare-charges> [10] <https://pschelp.cu.edu/s/article/Concur-Expense-Identifying-Delegates-in-Concur> [11] <https://pschelp.cu.edu/s/article/Concur-Expense-Adding-and-Managing-Travel-Allowances-Per-Diems-Employees> [12] <https://pschelp.cu.edu/s/article/Concur-Expense-Determining-Reimbursement-or-Owed-Amounts-on-Expense-Reports> [13] <https://pschelp.cu.edu/s/article/Concur-General-Acting-as-a-Delegate-or-Travel-Arranger> [14] <https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Pre-Approval-Requests> [15] <https://pschelp.cu.edu/s/article/Concur-Travel-Requesting-Cash-Advances-for-Travel> [16] <https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Airfare-in-Concur> [17] <https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Lodging> [18] <https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Rental-Cars> [19] <https://pschelp.cu.edu/s/article/Concur-Travel-Using-the-Travel-Card-to-Pay-for-Travel-Meals> [20] <https://pschelp.cu.edu/s/article/CU-Travel-Booking-Non-Employee-Travel> [21] <https://pschelp.cu.edu/s/> [22] <https://www.cu.edu/ope/aps/4024> [23] <https://www.cu.edu/psc-procedural-statement-travel> [24] <https://www.cu.edu/psc/procedures/cash-advances> [25] <https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense> [26] <https://www.cu.edu/psc/travel/booking-travel/internet-airfare> [27] <https://www.cu.edu/psc/procedures>