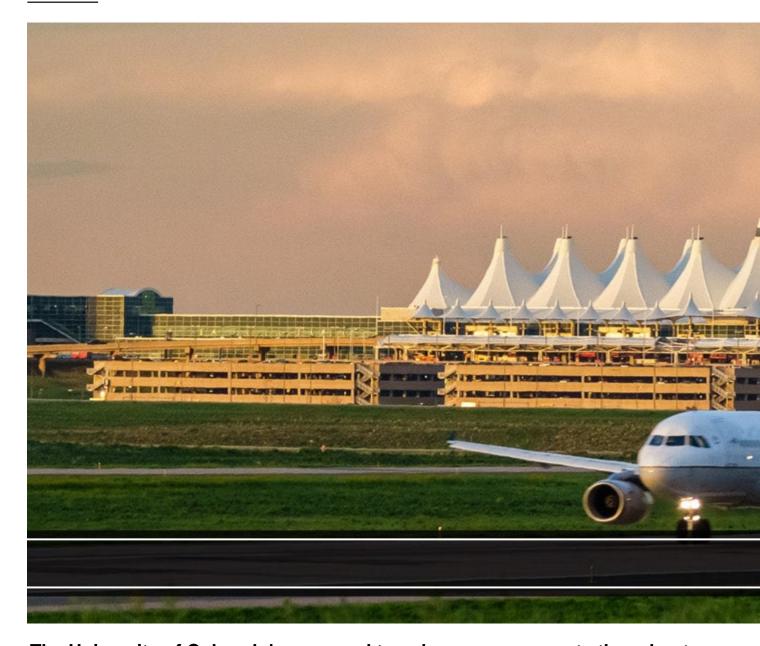
Travel [1]



The University of Colorado's managed travel program supports the robust and complex travel needs of all individuals who travel on university business.



- The Travel Card
- International Travel
- Travel Pre-Approvals

[2]

- Booking a trip Through Concur
- Booking through an agent (full service) Airfare, Hotel, Car
- And more

[3]

- Receipt Management
- Airport Parking
- Support while Traveling

[4]

- Employee Travel ExpenseProcessing— Non-Employee Travel
- Expense Processing

[5]

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us portal [7] Travel [8]

- U.S. State Department Smart Traveler Enrollment Program [9]
- Booking Through an Agent [10]
- Request to Reassign Airfare Charges [11]
- Calculating Reimbursable Mileage and Ground Transportation [12]

Related Articles

- Concur Expense: Reconciling Employee Travel [13]
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [14]
- Concur Expense: Mileage Reimbursements [15]
- Concur Request: Creating and Submitting Travel Pre-Approval Requests [16]
- Concur Request: Managing Requests [17]
- Concur Request: Viewing Requests [18]
- Concur Travel: Booking Airfare in Concur [19]
- CU Travel: Booking Non-Employee Travel [20]

SEARCH ALL ARTICLES [21]

Policies and Procedures

- PSC Procedural Statement: Travel [22]
- PSC Procedural Statement: Cash Advances [23]
- APS 4024 Travel Authorization Policy [24]
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications [25]
- Finance Procedural Statement: Sensitive Expenses [26]
- Internet Airfare [27]

VIEW ALL PROCEDURES [28]

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- [5] https://www.cu.edu/psc/travel/returning-travel [6] https://pschelp.cu.edu/s/frequently-asked-questions
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