

Travel Reimbursement Instructions

UCLA's general requirement is that the deadline to submit a Travel Reimbursement Request in the Travel Reimbursement System is **within 45 DAYS** after the completion of travel, but the Computer Science Department recommends that all Travel Reimbursement Requests be provided to an Administer **at least 30 DAYS** after the completion of travel because of the probable delay caused by the potential backlog of earlier submissions. The **BEST ADVICE** is to turn in all Travel Reimbursement Requests immediately after the conclusion of the trip.

Travel reimbursements are due after the completion of the trip, and a Travel Reimbursement Request Form must be completed.

- **IMPORTANT:** Have the Professor sign and add the account number that the expenses need to be charged to on the Travel Reimbursement Request Form. If the Professor is not readily available, then have the Professor email you his or her approval that includes the account number that the expenses are to be charged to. Submit the print out of the email along with the receipts and Travel Reimbursement Form.
- Itemized receipts [list of what was purchased] must be submitted for all expenses claimed.
- Itemized receipts must show form of payment [cash, check, ATM debit or credit card] If item was paid by Bank or Credit Card, your name and bank or credit card digits should appear on the receipt, otherwise please provide a bank or credit card statement.
- All travel reimbursements require a justification detailing the reason for the trip and must include the name of the conference or meeting, as well as the dates and location.
- **ONLY THE TRAVELER** will be reimbursed. You **CANNOT** pay for another traveler's expenses.

Domestic Travel:

- UCLA **DOES NOT** honor DOMESTIC Per Diem.
- **MEALS AND INCIDENTALS:** will be reimbursed **based on the actual amount that is spent** [with itemized receipts] up to a **daily MAXIMUM of \$62.00**. Reimbursement for meals of a trip that is **LESS THAN 24 hours** in duration **IS NOT REIMBURSABLE**, unless the travel involves an overnight stay.
- **LODGING:** lodging IS NOT reimbursable if the lodging site is within a 40-mile radius of the traveler's residence, school or office. The **MAXIMUM** room rate per night is: \$275.00.
- **RENTAL CAR:** "Economy only" is allowed, and the receipt must be itemized. Purchase of GPS locator service [or similar], and vehicle upgrades are not reimbursable. LDW [Loss Damage Waiver] and [LIS] Supplemental Liability Insurance are not reimbursable. Travelers are encouraged to refuel before returning the car, due to agencies mark up of the fuel per gallon.
- When using a private car and asking for mileage reimbursement [currently **.62.5 cents** per mile to cover gasoline and maintenance for **2022**].

Foreign Travel:

- Submission of receipts is preferred for reference, and Per Diem for foreign travel will be claimed for lodging and meals/incidentals according to values posted by the U.S. State Department.
- Per diem rates can be found at:
https://aoprals.state.gov/content.asp?content_id=184&menu_id=78

Business Meal Expenses:

- Itemized receipt listing all items purchased and amounts must be included.
- All receipts must show proof of payment [your name and credit card or bank card digits should appear on the receipt, otherwise, please provide a bank or credit card statement.
- ALWAYS include a guest list, their titles, and affiliations.
- Provide detailed information about the purpose of the meeting.
- Alcohol may be reimbursed from discretionary funds.
- **Alcohol cannot be reimbursed from Federal and State grants.**

MAXIMUM amounts allowed per person for Business Meals are:

Breakfast	\$28
Lunch	\$49
Dinner	\$85
Light Refreshments	\$20

Airfare – Direct Payment:

Airfare can be paid in advance by contacting the UCLA Travel Center at: [310] 206-2639 or [800] 235-UCLA [8252] Please Press: “2” for NEW reservations Flights and “3” for existing reservations. You need to tell the Travel Agent that your airfare will be paid by your department via a PTA [Pre-Trip Authorization]. You will need to give the agent the itinerary of your trip and the name and email address of the Administrative Assistant that will be handling the PTA. Your name on the airfare should match your name on your passport. In order for the Administrative Assistant to process the PTA, you need to provide who the approving Professor is, as well as the business justification [i.e. name of conference, meeting, etc.]

PLEASE NOTE: For overseas flights, if the airfare is being paid from a grant [i.e. National Science Foundation, DARPA etc.] you are required to book a flight on a U.S. Flag carrier.

ALL OF THE TRAVEL REGULATIONS can be found on UCLA Travel Regulations Document at:
<https://policy.ucop.edu/doc/3420365/BFB-G-28>

Where To Get Travel Reimbursement Forms:

The Travel Reimbursement Forms are available in Engineering 6 Room 398 and in Engineering 6 Room 498.

You can also find all of the reimbursement forms at the CS website link: <https://www.cs.ucla.edu/>

At the top of the portal: Click on About, Resources, Department Forms and scroll down to Travel Form or Meal Reimbursement Form