THE UNIVERSITY OF TEXAS AT EL PASO

REQUEST FOR TRAVEL AUTHORIZATION

Traveler Status: E	mployee	Student	Other
			(Description)
I hereby request app	proval of my being a	bsent from the Campu	as as indicated below:
Dates: From			То
Destination:			
Purpose:			
	-		
			· · · · · · · · · · · · · · · · · · ·
Disposition of work while absent:			
		() Expens	es are not to be paid by the University
Estimated Costs: Transportation:			Source of Funds: Department Name
Per Diem for	Days		Account Number
Other		1.000 M	Other
Total			
Requested:			Approved:
•	Individual Requesting	Travel	Dean or Administrative Officer
Recommended:	Chairperson or Dept.	Head	Approved:
Recommended:	- · ·		Approved:
	Sponsored Projec	ts	President

NOTE:

Travel outside the limits of the United States Possessions, Mexico or Canada requires advance approval of the Governor, when the expenses of such travel are to be paid from State Appropriated Funds.

REV/5/97