GEORGIA TECH RESEARCH CORPORATION (GTRC) REQUEST FOR TRAVEL ADVANCE

Please email this request form, as well as a copy of the Spend Authority, to: GTRC.Travel@gtrc.gatech.edu.

Accounts Payable @ 926 Dalney St, NW, Atlanta, GA 30332 MC 0415 Telephone: (404) 894-7043 Fax: (404) 385-2078

Name and Title of Person	Requesting Advance:		
Telephone Number:	E-ma	ail address:	
*Undergi	aduates and temporary emp	loyees are not covered under this prog	gram.
Date:	School or Lab:	Mail Code: _	
Georgia Tech Research R	telated Purpose of Trip:		
Destination:	Departur	re Date:	
Trip Completion Date: working days of trip com	Repaym pletion date or immediately u	nent of this advance is due to GTRC with a second s	<u>thin 15</u> s first.
Total \$ Amount Requeste	d by Traveler:		
O	directly to an Institute accoun	8	
See Procedure 6.6 - <u>Air T</u>	ransportation: http://www.ac	dmin-fin.gatech.edu/business/travel/0	60150.html
Contact Informa	ation for Person Handling De	partment's Reimbursement for this tr	rip:
Name:	Title:	E-mail:	
above, that travel expense doc and the undersigned understa within 15 working days of trip There will be a \$20.00 service	cuments and receipts will be prom nds that he/she is personally respo p completion date or immediately	the funds will be used exclusively for the purpy submitted to his/her department for reconsible for repayment of travel advance dir upon reimbursement, whichever occurs fincheck. If for any reason there is a second not appear will be allowed.	eimbursemen ectly to GTR rst.
Upon demand, however, the u		ne order of GTRC, at its office or at such pla	ace as it may
Travelers Signature:			
Approving Signature:		* Signature must be on file	with GTRC.
Printed Name of Authoriz	zing Signer:	*Must be provid	ed.
Title of Authorizing Signe	er:		