Reimbursement Procedures
For reimbursement of travel costs, see:

- Pam Kelley Elend for all UW-based travelers
- Mike Munz for all non-UW travelers.

Graduate students requesting reimbursement are required use the Grad Student Travel Reimbursement Form. Faculty requesting reimbursement are encouraged (but not required) to use the faculty form.

Those requesting reimbursement should review the department's Notification for Collection and Use of Personal Data.

Required Receipts
Receipts are required, regardless of amount, for all airfare, rail, lodging, car rental, supplies required for business (purchased during travel) or immunization costs.

- Airfare receipt must show flight class and itinerary. UW will only reimburse economy/coach fares. For exceptions, see "Other Airfare Considerations" below.
- Lodging receipts must be an itemized "folio" receipt. Lodging for UW-based travelers can only be reimbursed up to the federal lodging per diem limit for the location. See the UW Travel website for exceptions.
- "Rail" does not include light rail public transportation such as the Seattle Link light rail.
- For car rentals, the UW cannot reimburse supplemental insurance.

Receipts are required for any other individual expense over $75¹.

Other Airfare Considerations
- UW will not reimburse coach upgrades and seat fees unless justified by the Math Administrator (Mike Munz). Acceptable justifications include mandatory seat fees, additional space required to conduct UW business, or medical reasons documented through the UW Disability Services Office.
- UW will not reimburse first class or business class air travel without approval from a Vice President, Vice Provost, or Dean.
- Extra/additional fees are not reimbursable.

Package Deals
Any travel costs purchased via a package deal (e.g. combined airfare and lodging) should show, whenever possible, individual costs for each item in the package. Package deal receipts that do not show this require additional processing which will delay reimbursements.

Note: Non-itemized package deal receipts CANNOT be reimbursed on federal grants.

¹ Approved by the Washington State Office of Financial Management
**Personal Travel Costs**
If travel involves any personal time before or after time required for your official business, you cannot be reimbursed for any expenses related to this extra time. If you are booking a trip that includes personal time, submit, along with your purchased airfare receipt, a screenshot of comparison airfare showing what the cost would have been without personal time.

**Non-Reimbursable Expenses**
See [this page on the UW Travel website](https://www.uw.edu/itps/travel/) for non-reimbursable travel costs.

**Special Notice for Federally-reimbursed Air Travel**
Air travel reimbursed on federal funds (e.g. NSF grants) must comply with the [Fly America Act](https://www.flyamericaact.gov/), which requires the use of U.S. certified air carriers for federally funded international travel. Flights reimbursed by federal funds must be booked through or have a codeshare with either a U.S. carrier (preferred) or a carrier from the European Union, Australia, Switzerland, or Japan.

*Note that Canadian carriers are NOT compliant with the Fly America Act unless the flight has a U.S. codeshare.*

**Final Note**
The Department of Mathematics travel policies are based on policies documented on the [UW Travel website](https://www.uw.edu/itps/travel/). For further policy details, and anything not covered here (e.g. cancelling travel plans, per diem exceptions, etc.), refer to the UW Travel pages, or consult Pam Kelley Elend or Mike Munz.

Where policies conflict, UW Travel reimbursement policy shall supersede Math reimbursement policy.