Student Travel Process:
How to Apply for Student Travel

http://www.fau.edu/sg/services/student_travel/
What is University-Wide Student Travel?

Student Travel are travel awards that are available to registered students, both graduate and undergraduate and recognized students organizations. Through an application process, students and organizations are able to receive funds to supplement the out-of-pocket costs of traveling to professional development conferences/events.
THE APPLICATION PROCESS

• Types of Student Travel:

Prior to submitting an Undergraduate or Graduate travel application request, all students are required to review the Student Travel Procedures.
To apply for non-research related undergraduate travel, please do one of the following:

---OR---

If you are traveling and you would like to request an undergraduate travel award, you must do so at least 20 business days in advance prior to your travel. Please follow the steps below to apply for an undergraduate travel award:

1. Each traveler must have or apply for ACH Direct Deposit. To apply, use the following steps:
   1. Login to My FAU
   2. Click on FAU-Self Service
   3. Click on Financial Aid
   4. Click on Direct Deposit
   5. Click Add or Update Direct Deposit
   6. Complete Form with Banking Information
   7. Click save.

2. Gather the following information:
   A. Student Travel of Conduct and Release of Liability (1 per group). Click here to download
   B. A copy of the Conference/Event Confirmation or Registration.
   C. A Letter of Justification for travel (1 per group)
   D. A list of group members traveling with each traveler’s name, z number, email, phone number, address, primary campus location (if applicable)
   E. Proof of conference or event
   F. Confirmation of presenting or competing (if applicable)
   G. Proof of Estimated Cost (i.e. hotel, registration, rental car, shuttle/taxi, etc.)
   H. A Letter of support from RSO Adviser or Faculty Adviser (1 per group)

3. Each traveler must read the Student Travel Policy prior to your meeting. Click here to download the Student Travel Procedure.
4. Click here to apply for travel online.
5. Upon return from your trip, click here to be reimbursed.

If you have any questions regarding University-Wide Non-Research Undergraduate Student Travel, please email us at sgrtravel@fau.edu.
Once you select the link to apply for travel, you will be taken to Owl Central/ASAB Forms to start your application process.

NOTE: Undergraduate Research and Non-Research applications are submitted into the same Form.
If you are an Undergraduate student whose trip qualifies as research travel, select “Review the Undergraduate Research & Inquiry Travel Frequently Asked Questions” to access this information:
FUNDING GUIDELINES FOR TRAVEL

Travel funding from the Student Travel Committee will be awarded as follows:

### Maximum Travel Funding Awarded Per Fiscal Year: Undergraduate Students

Students can apply multiple times to the Student Travel Committee until they exhaust the maximum.

<table>
<thead>
<tr>
<th>Event</th>
<th>In State</th>
<th>Out of State</th>
<th>Maximum Per Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attending a Conference/Event</td>
<td>Up to $200 per trip</td>
<td>Up to $200 per trip</td>
<td>Up to $600</td>
</tr>
<tr>
<td>Presenting/Competing at a Conference/Event</td>
<td>Up to $300 per trip</td>
<td>Up to $600 per trip</td>
<td>Up to $600</td>
</tr>
</tbody>
</table>

### Maximum Travel Funding Awarded Per Fiscal Year: Graduate Students

Students can apply multiple times to the Student Travel Committee until they exhaust the maximum.

<table>
<thead>
<tr>
<th>Event</th>
<th>In State</th>
<th>Out of State</th>
<th>Maximum Per Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attending a Conference/Event</td>
<td>Up to $200 per trip</td>
<td>Up to $200 per trip</td>
<td>Up to $800</td>
</tr>
<tr>
<td>Presenting/Competing at a Conference/Event</td>
<td>Up to $400 per trip</td>
<td>Up to $800 per trip</td>
<td>Up to $800</td>
</tr>
</tbody>
</table>
GROUP TRAVEL – UNDERGRADUATE ONLY

• For the purpose of student travel, a group is defined as 2-15 individuals. Once two or more individuals are traveling to the same event, the travel is considered group travel. For the application process, all travel requests cannot exceed more than 15 students per application. A group with more than 15 students will require separate requests via Owl Central.

*Group Notification to Travel requests can have more than 15 students per request.
GROUP TRAVEL – UNDERGRADUATE ONLY

• When applying as a group, one (1) person must meet or set up a phone conference with the ASAB Office prior to submitting a travel application request.
  – sgtravel@fau.edu or 561-297-2879

• This person will gather all of the information from each individual and submit one (1) application via Owl Central.
• If you select **Graduate Travel**, it will take you to the GPSA Travel FAQ page.
How To Access Owl Central Travel Forms:

- FAQ #5 has the link to begin your application process
INTERNATIONAL TRAVEL

• International Travel is available to students and Registered Student Organizations. Appropriate University officials must approve this type of travel. If an International Travel request is in a country that is on the U.S. Department of State’s Travel Warnings List, the request must be reviewed and approved by FAU’s Study Abroad Safety and Security Committee and the Provost’s Office. The student traveler should read and understand the Office of International Programs, Study Abroad and International Travel Guidelines available online at:
  http://fau.edu/goabroad/Safety_and_Security_Policies_for_International_Study_and_Travel.php
Requests to travel that do not require a need or request for Student Travel funding must be submitted at least **10 business days** in advance of travel using the “Notification to Travel” application form via Owl Central.
A student may submit an appeal if a travel request or travel reimbursement was not approved, if the person proves they met the minimum credits and/or GPA requirement at the time of the application or if the person can provide proof that there was an error in the processing of the application.
After traveling, each student seeking reimbursement should complete a “Request for Travel Reimbursement” form via Owl Central within 10 business days of completion of travel.
STEPS FOR REIMBURSEMENT

• Requests for Reimbursement must include the following:
  – Travel Expense Justification Form, click here to download
  – Award Letter
  – Proof of Conference attendance – Name badge AND Conference Agenda or Program

• If proper reimbursement paperwork is not turned in via Owl Central within 10 business days of completion of travel, expenses will not be reimbursed.

• A student can only seek reimbursement for expenses authorized by the Student Travel Committee – specified on the travel Award Letter.