

#### <u>Department of Music – Travel Policies</u>

Please submit your travel requests in Concur following the guidelines below. This will ensure we are in accordance with MSU Travel Policies/Procedures for domestic and international travel.

## • 2 parts to the Concur process:

- o NOTICE: It is the TRAVELER'S RESPONSIBILITY to submit all requests and reports into Concur.
- Submitting a Request (this must be done before trip)
  - This is where you put all estimated expenses for trip i.e. hotels, flights, mileage, parking, registration, food costs
  - Once you've completed your request in Concur, please email Kelsey and Dr. Stevens.
- Submitting an Expense Report (this must be done after trip)
  - This is where you put the actual cost of expenses along with itemized receipts i.e. hotels, flights, mileage, registration, food costs
     Once you've completed your report in Concur, please email Kelsey and Dr. Stevens.
- It is best to submit your expense report as soon as possible after returning from your trip to
  ensure that we send reports to the travel department in a timely manner for reimbursements.
- Please refer to www. travel.msstate.edu for the "Concur Expense Guide" and "Concur User Request Guide" to find detailed instructions on how to submit requests and expenses.

### • In-State Travel Requests:

- Defined as travel within the State of Mississippi
- Submission Deadline: Submit your Concur request to Dr. Stevens at least 2 weeks prior to your trip.

## • Within U.S. Travel Requests:

- Defined as travel within the continental United States
- Submission Deadline: Submit your Concur request to Dr. Stevens at least 1 month prior to your trip.

# • International Travel Requests:

- o Defined as travel outside the borders or territory of the United States
- Submission Deadline: Submit your Concur request to Dr. Stevens at least 2 months prior to your trip.

### • Approval Process for In-State and Within U.S. Travel Requests:

Your request must be SUBMITTED in CONCUR and APPROVED by Dr. Stevens BEFORE BOOKING
any travel arrangements, including hotels, flights, registration, etc. To track this, be sure to check
the approval que in Concur.

### Approval Process for International Travel Requests:

Your request must be SUBMITTED in CONCUR and APPROVED by Dr. Stevens, Dean of College
of Education, International Institute, Research Compliance & Security, Provost Office, and the
President's Office BEFORE BOOKING any travel arrangements, including hotels, flights,
registration, etc. To track this, be sure to check the approval que in Concur.

- \$1.00 Concur Requests (no reimbursement; submit for documenting purposes only)
  - If your travel is within normal business hours Monday Friday (8am-5pm) or during your scheduled teaching hours, please submit a Concur request for \$1.00 and label it as a "Miscellaneous" expense.
  - o In the comment section, please type a short description of your travel and add the following sentence <u>"This request is for documentation purposes only. No reimbursement needed."</u>

## **Checking the Request Approval Que in Concur:**

Once your request is submitted you can track the approval process by going into the "Request Library".



Once you click on "Request," navigate to "Request Details" and then to "Request Timeline" to view the approval flow. If there is a checkmark beside an approver's name, it means the request has been approved by that person. If you see a "clock" symbol, it indicates that the request has not been approved yet



International Travel Approval Flow (approved by Dr. Stevens first and then listed approvers)



<u>In-State & Within U.S. Travel Approval Flow</u> (approved by Dr. Stevens only)

