INTERNAL TRAVEL REQUEST FORM

(Please review notes below right corner)

Traveler Information

Last Name Category

First Name

Email VIP ID Number
Phone (Faculty & Staff only)

Conference/Training Information

Title of Conference/Training Purpose of Trip

At this conference, I am -

presenting senior author co-author other Begin Date End Date

presenting an invited address (workhop)

attending workshops and other

presentations

attending for professional development purposes

Destination

Estimated Expenses

Meals (Maximum daily rated based on initial departure and final return times)
(In state daily \$25.00; Out of state daily \$32.00; International rates based on month & location – Federal guidelines)

Meals

Days Rate Total -

Lodging All Personnel - Approval

Nights Rate Total - Request must be approved PRIOR to first date of travel, regardless of funding source.

Mileage

Total Miles Rate Total -

Airfare -

Registration Taxi/Bus/Shuttle -

Parking Rental Car -

Total Request -

Amount -

Faculty/Staff - Obtaining Your VIP ID Number

From the USC homepage, login to VIP. After logging in, click the "personal" option to the left. On the next page, click the "show me my VIP ID" option at the bottom. The next screen will show your

Save the completed form to your desktop (click FILE, SAVE AS and give the document a NEW name). Attach the form to an email and send to Wende Miller -

8-digit VIP ID number near the top center. Provision of this number is MANDATORY, per the USC Travel Office.

Grad Students - Travel Awards

All Personnel - Form Submission

wcmiller@mailbox.sc.edu

This form must be completed if you are NOT applying for a Graduate Student Travel Award or if your request for a Graduate Student Travel Award was not approved.

Questions - Contact Wende @777-4138

Funding Source(s)

Account

Account Fund Amount -

Fund

Date Amount

Last Dept. Award