

NON-UW EMPLOYEE TRAVEL EXPENSE REIMBURSEMENT CLAIM FORM

This form is for UW students (who are not UW employees), Faculty/Staff Candidate or Guest/Visitor for claiming a nontaxable travel reimbursement including foreign nationals. All travel expenses listed below must be incurred on behalf of UW business purposes. By completing this form, the traveler/department verifies that no expenses listed below were already reimbursed by UW or paid by a outside entity. The traveler/department will provide proper documentation, such as receipts and department approvals, for expenses listed below. Complete form below for items you're seeking reimbursement with full dollar amount.

Without completion of this form, the traveler will receive a 1099-NEC (Non-employee compensation) form.

Please be sure to attach all required receipts to the expense report/miscellaneous payment.

Failure to do so will result in your reimbursement being processed as income.

Traveler Information											
Traveler: Guest or Visitor, Faculty/Staff Candidate, and UW Student	Name _____						Date Submitted _____				
	Home (City/State) _____						UW Box# _____				
	UW Student		Faculty/Staff Candidate				Guest/Visitor				
EU GDPR Requirement: Was the traveler/payee physically in the EU at the time this information was provided? No, EU GDPR does not apply. Yes, EU GDPR Privacy Notice has been provided by the Point Person.											
Are you a US Citizen or a Green Card holder ? Yes No											
If you answered " No ", please select either " not entering/leaving US " or your Visa Type/Status :											
If you did enter/leave the U.S. , please provide a hardcopy of your Passport Identity Page: _____ and I-94 form :											
Trip Information											
Event, Conference or Meeting	Name _____						Travel Start Date and Time _____				
	Location _____						Travel End Date and Time _____				
<i>Travel Approval Not Required Signed Travel Approval Attached Conference Docs Attached</i>											
Personal Time	No	Yes	Location	Start Date/Time	End Date/Time						
			Location	Start Date/Time	End Date/Time						
~ ENTER EXPENSES REQUESTED FOR REIMBURSEMENT ~											AMOUNT
Professional Fees	Registration		Membership		<i>Receipt(s) attached (required)</i>						
	<i>Itinerary/Receipts attached</i>		<i>Comparison Airfare attached (required if personal time is included)</i>		<i>Paid by CTA</i>						
Airfare											
	Baggage Fees		Date: <input type="text"/>	Cost: <input type="text"/>	Date: <input type="text"/>	Cost: <input type="text"/>					
Ground Transportation <small>(car rental, tolls, gas, parking, taxi, bus,...)</small>	Date	Type	Cost	Receipt and Map attached?	UW Business Purpose						
Privately Owned Vehicle Mileage	Total Miles Driven: <input type="text"/>		<i>Map(s) attached (required):</i>				Mileage Rate 1.1.23: <input type="text"/>				
Lodging	<i>Prepaid hotel receipt or checkout folio attached (required)</i>										
	Per Diem rate exceeded See: GSA Per Diem Rates and UWTravel Lodging Exceptions Approval is required for exceeding rates, and one of the following exceptions below must apply:										
	Conference hotel **			Lower cost overall			Suite required				
<i>**Conference hotel info attached Special event/disaster ADA or safety/health</i>											
Meals	RECEIPTS ARE NOT REQUIRED FOR TRAVELERS CLAIMING STANDARD MEAL PER DIEM RATES										
	Were any meals provided by others? Yes No See: UWTravel Meals (Per Diem)										
	List Meals: <input style="width:100%;" type="text"/>										
	<i>Meals cannot be claimed for reimbursement if:</i> (a) provided by the conference; (b) included within lodging price (i.e. BnB); or (c) paid by other attendees.										
	<i>Unsure what the Per Diem rate is? Check this box and fill in the dates below to be claimed</i>										
Other Miscellaneous (descriptions and costs)											
Reimbursement not to exceed funding limit without Department approval.											
POINT PERSON USE ONLY	Worktags: _____						Total: _____				