SUBCONTRACT REQUEST FOR TRAVEL PRE-APPROVAL

All travel must be authorized and approved by the appropriate Subcontract Technical Representative and Procurement Representative. Travel should always be in the best interest of the Company and the Government. There must be a legitimate, documented business purpose for authorization of travel expenses. All foreign travel requests must be approved in advance by the DOE through its Foreign Travel Management System (FTMS) and approved below by the Foreign Travel Office. Please reference UCN-22427 for Travel Reimbursement Policy.

TRAVEL TYPE AND TRAVEL INFORMATION:				
SUBCONTRACTOR NAME:		SUBCONTRACT NUMBER:		
SUBCONTRACTOR EMPLOYEE NAME:		SUBCONTRACTOR EMPLOYEE BADGE NUMBER:		
PURPOSE OF TRAVEL: (If attending a conference, conference number name required, write conference website address, if available)				
OTHER SUBCONTRACT EMPLOYEES ATTENDING (If YES, please include the names)				
YES NO				
OTHER CNS EMPLOYEES ATTENDING? (If YES, please include the names)				
YES NO				
DESTINATION:				
DOMESTIC TRAVEL: YES	NO	FOREIGN TRAVEL (Requires Pre-Approval through Foreign Travel Management System (FTMS):	YES	□ NO
Request Travel Expenses				
Airfare YES	NO	Taxi/Parking/Miscellaneous	YES	□ NO
	NO	Rental Car	YES	□ NO
Lodging YES	NO	Meals & Incidental Expenses	YES	∐ NO
Registration Fee(s) YES	NO			
Departure Date:		Return Date:		
FINANCIAL INFORMATION				
Estimated Travel	Costs: \$		_	
Additional Information / Comments:				
APPROVALS				
Cub and the state of Danier and State of Danie			Date:	
Subcontract Technical Representative		_	Date:	
Procurement Representative			Date:	
Familian Tananal Office (s. 5. % 14.)			Data	
Foreign Travel Office (As Applicable)			Date:	_

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