

**CLEMSON UNIVERSITY**  
**Authorization for Official International Travel**

(Required for travel outside the United States and Puerto Rico)

**THIS FORM, INCLUDING ALL NECESSARY APPROVALS, MUST BE COMPLETED PRIOR TO PURCHASE OF TICKETS OR ANY OTHER PRE-TRAVEL EXPENSES IN ORDER TO OBTAIN REIMBURSEMENT.**

DATE: \_\_\_\_\_

I hereby request authority for travel on official business for Clemson University to the destination(s), on the dates, and for the purposes indicated below:

DESTINATION ADDRESS:

DEPARTURE DATE: \_\_\_\_\_

RETURN DATE: \_\_\_\_\_

NAME OF TRAVELER

SIGNATURE OF TRAVELER \_\_\_\_\_ DATE \_\_\_\_\_

TITLE

SIGNATURE OF PRINCIPAL INVESTIGATOR \_\_\_\_\_ DATE \_\_\_\_\_

DEPARTMENT

PURPOSE OF TRIP:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attending meeting  
Presenting at meeting  
Collaboration  
Study abroad trip with students  
Other (provide details below)

Will you be taking, shipping, or sharing information, materials, or technology (including computers or equipment)?

\_\_\_\_\_ Yes \_\_\_\_\_ No

**ACADEMIC AND ADMINISTRATIVE APPROVALS:**

DEPARTMENT CHAIR/DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_

COLLEGE/DIVISION ACCOUNTANT \_\_\_\_\_ DATE \_\_\_\_\_

DEAN \_\_\_\_\_ DATE \_\_\_\_\_

VICE PRESIDENT (Required for Fund 10, 11, 12, and 17) \_\_\_\_\_ DATE \_\_\_\_\_

PROVOST (Required for Deans and Provost's Staff) \_\_\_\_\_ DATE \_\_\_\_\_

EXPORT CONTROL OFFICER (required for all fund groups) \_\_\_\_\_ DATE \_\_\_\_\_

COMPLETE 23 DIGIT PROJECT NUMBER(S):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$  
\$  
\$

Complete this section upon return and submit form with travel voucher

Actual Cost of Trip  
(including prepayments)

Airfare \$ \_\_\_\_\_  
Meals \$ \_\_\_\_\_  
Lodging \$ \_\_\_\_\_  
Registration \$ \_\_\_\_\_  
Other Costs \$ \_\_\_\_\_  
Total Costs \$ \_\_\_\_\_

**All appropriate signatures must be obtained prior to sending to GCA.**

NOTE: Foreign travel may require prior written approval from the sponsor. Traveler should ensure all approvals are obtained prior to incurring costs.

APPROVAL BY GRANTS AND  
CONTRACTS ADMINISTRATION (GCA)  
(only when a "Fund 20" sponsored project is charged)