COMPTROLLER TRAVEL POLICY MANUAL

	POLICY: TRV 520-01
NORTHERN ARIZONA UNIVERSITY	Section: 500 Travel
UNIVERSITY	Page 1 of 1
	Responsible office: Comptroller
	Origination date: 01/01/2000
Subject: Request for Justification for Exceptions to Policy	Effective date: 01/01/2000
Source: University Policy	Revision date: 01/30/2020
State of Arizona Travel Policy	
State of Arizona Travel Policy Supplements I - V	
A.R.S. §38-621 through A.R.S. §38-627	

PURPOSE

To provide policy on guidance on requests for justification for exceptions to policy. Exceptions can occur, but should be rare; they can generally be avoided through careful planning and good communication between the traveler, travel specialist and department leadership.

LINKS

Justification for Exception to Policy Signer Lookup List <u>Justification for Exception to Policy Signer Authorization Form</u>

POLICY

Reminder: For the purposes of travel policy, all references to "event" should be taken to include the following list: meeting, colloquium, convention, symposium, seminar, assembly, gathering, convocation, course, class, workshop, lecture, forum, event, training, summit, research travel or similar activity held by any association or organization involving discussion, research, or the exchange or dissemination of information.

TRV 520-01: Request for Justification for Exceptions to Policy for University Travel

- 1. Requests for exceptions to the university travel policy are to be infrequent and, whenever practical, requested in advance.
- 2. Exceptions to travel policy will not be granted when it appears that proper planning and reasonable effort was not made and the additional costs could have been avoided.
- 3. Repetitive requests for similar exceptions, particularly after-the-fact requests, will be carefully reviewed and when circumstances warrant, denied.