	POLICY: TRV 520-04
NORTHERN ARIZONA	Section: 500 Travel
UNIVERSITY	Page 1 of 1
	Responsible office: Comptroller
	Origination date: 01/01/2000
Subject: Requests 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

Justification for Exception to Policy Signer Authorization Form

## 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 520-04: Blanket Letter of Justification for Exception to Policy

- 1. Blanket requests for approval of justification for exception to policy must be submitted thru the <u>online tool</u> available on the <u>Comptroller's</u> website.
- 2. These forms must be renewed on an annual fiscal year basis.