MLLL

Concur & Travel Pre-Authorization Request

PAPERLESS: Do NOT print.

MLLL requires all faculty to file a Pre-Travel Authorization Form for all travel (personal or business; funded or unfunded) that results in missing class time, office hours, meetings, or other University, College or Departmental obligations/responsibilities.

OU funded travel requires VP approval **before purchasing any airfare with university funds.**

2.3.	Traveler Name: Destination: Expected Departure date & time: Expected return date & time:			
5.	Purpose of Trip	Presenting	Chairing a Panel	Other
	Please give details (paper/panel title, acceptance email or program with your paper/name).			
6.	List all classes/servic	e work that will be mis	ssed and explain how thos	e responsibilities will be covered
7.	How can you be rea	ched during this time?		

8. To be completed only for travel while on business.

MLLL Funding to be charged (MLLL Faculty Funds, Grant Funds, Fellowship Funds, ect.)

Please list other funding you have applied for or have access to (external funds, personal funds, other):

PLEASE NOTE!

Before submitting this form, have you sent an email to nian.liu@ou.edu and ntobin@ou.edu with the information listed below 30 days prior to your travel?

Requested amount from MLLL Funds:

Please see the highlighted portion above for more details on these requirements.

Please check each box that applies:

Mission Critical Business Purpose

Dates of Travel

Destination

Transportation

Lodging

Meals

Accessible Medical Care Facilities

International Travel

If this is international travel, have you registered at https://www.ou.edu/travel?

You can learn more about International Travel Registration & Review Policy here.