

MEAL REIMBURSEMENTS:

- ❖ The **Request for Meal Reimbursement** form needs to be completed with **itemized receipts** attached.
- ❖ The “Alcohol” OR “Food Only” box (located in the upper right corner of the form) must be checked before the reimbursement form is submitted for processing.
- ❖ All participants must be listed on the form. If additional space is needed, please attach a separate document.
- ❖ Meal Reimbursement request packages should be brought to the CSC Main Office (EB II, RM 3321) for processing.

PERSONAL REIMBURSEMENTS:

- ❖ The **Request for Personal Reimbursement** form should be completed with **itemized receipts** which indicate proof of payment attached.
- ❖ The “Pre-Travel Expenses” OR “Other Expenses” box (located in the upper right corner of the form) must be checked before the reimbursement form is submitted for processing.
- ❖ Personal Reimbursement request packages should be brought to the CSC Main Office (EB II, RM 3321) for processing.

PRE-TRAVEL EXPENDITURES:

- ❖ To receive reimbursement for expenses prior to the actual dates of travel (air fare, conference registration fees, etc.) complete the **Request for Personal Reimbursement** form.
- ❖ Proof of payment for these expenditures is required and the **itemized receipts** must be attached to the form.
- ❖ Claimant’s Signature (person seeking reimbursement) is required.
- ❖ Students should have their supervisor sign their reimbursement forms.
- ❖ Reimbursement request package should be brought to the CSC Main Office (EB II, RM 3321) for processing.
- ❖ *NOTE: Expenses that are submitted for reimbursements within 5 business days of the trip will NOT be processed. Please include these expenses on the Post Travel Reimbursement Form that you will complete upon your return.*

POST TRAVEL REIMBURSEMENT:

- ❖ The **Request for Post Travel Reimbursement** form **MUST** be completed with **itemized receipts**, which indicate **proof of payment**, attached.
- ❖ All fields are required to be filled out on this form.
- ❖ Conference agendas, itineraries, website printouts, etc. need to be submitted along with your reimbursements.
- ❖ Expenses that have been pre-paid should NOT be included in your request.
- ❖ Meals will be reimbursed at the standard per diem rate.
- ❖ Mileage will be reimbursed at the prevailing rate at the time of travel.
- ❖ Unique circumstances involving your travel reimbursement **MUST** be documented and discussed with the Finance and/or Research Staff.
- ❖ Post Travel Reimbursement request packages should be brought to the CSC Main Office (EB II, RM 3321) in a closed envelope for processing. Please try to tape down small receipts (w/o covering printed information) to ensure all materials stay together.

NOTE – To ensure processing runs smoothly/quickly, please review the following prior to submitting the form:

- ❖ Discuss all unusual or unique circumstances as soon as possible. Be sure to document this via email or on a separate sheet of paper as well.
- ❖ Make sure all personal information is completed and project numbers and/or descriptions are included.
- ❖ Make sure the required **itemized receipts** and/or appropriate supporting documentation is attached.
- ❖ Tape down all receipts that are smaller than letter size paper; the tape should NOT cover any words. Avoid using staples. Receipts are copied/scanned by the department and university accounting offices; therefore, documents should be able to go through a scanner/copier smoothly.

FOR ASSISTANCE, PLEASE CONTACT

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