MEAL REIMBURSEMENTS:
- The Request for Meal Reimbursement form needs to be completed with signature and itemized receipts showing $0 balance due 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 requests should be taken to Bianca Snell for processing or placed in her mailbox.

PERSONAL REIMBURSEMENTS:
- The Request for Personal Reimbursement form should be completed with signature and itemized receipts showing $0 balance due 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 requests should be taken to Bianca Snell or Lauren Williamson for processing or placed in their mailbox.

PRE-TRAVEL EXPENDITURES:
- To receive reimbursement for expenses prior to the actual dates of travel (airfare, conference registration, etc.) complete the Request for Personal Reimbursement form.
- Signature and itemized receipts showing $0 balance due must be attached.
- Students should have their supervisor sign their reimbursement forms.
- Reimbursement requests should be taken to Bianca Snell or Lauren Williamson for processing or placed in their mailbox.
- NOTE: Pre-travel expenses that are submitted for reimbursement 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 signed and completed with itemized receipts showing $0 balance due 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 receipts.
- Expenses that have been pre-paid should NOT be included in your request.
- Meals will be reimbursed at the standard per diem rate in place at the time of travel.
- Mileage will be reimbursed at the prevailing rate in place at the time of travel.
- Unique circumstances involving your travel reimbursement MUST be documented and discussed with Finance or Research staff.
- Post Travel Reimbursement requests should be brought to Bianca Snell or Lauren Williamson in a sealed envelope for processing or placed in their mailbox. Please 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 with Finance team as soon as possible. Be sure to document this via email or on a separate sheet of paper.
- 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 are 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. All forms should have Claimant’s signature.

FOR ASSISTANCE, PLEASE CONTACT
Donna Richards (Phone: 513-7300  Email: djricha5@ncsu.edu) for 5 accounts
Terri Moss (Phone: 515-2930  Email: tlmarti4@ncsu.edu) for non 5 accounts

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