

INTERNATIONAL TRAVEL AUTHORIZATION

FOR UNIVERSITY ORGANIZED OR SPONSORED TRIPS

Faculty and Staff are asked to provide information about the academic content, trip logistics, course structures and activities for the proposed international travel program. For academic trips, this proposal will be reviewed by departmental chairs for approval before being submitted to the Provost and Vice President for Student Affairs/Dean of Students for approval. For non-academic trips, the approval of the respective Vice President is required.

TRIP INFORMATION

Overview					
Program Title:					
Course title(s) if different from above:					
Program Location(s):					
Proposed Course Dates:	Start:	End:			
Extension or Optional Course Dates:	Start:	End:			
Final project/assignment Due Date:	Start:	End:			
Number of credits:		·			
Term and Year to be offered:	Term:	Year:			
Courses taught in-load?	Yes No	·			

Lead Faculty or Staff					
Lead Faculty or Staff		Secondary Faculty or Staff			
Name:		Name:			
Title:		Title:			
Department:		Department:			
Phone:		Phone:			
Email:		Email:			

Syllabus

Please append a draft course syllabus; it is understood that the drafted syllabus may change throughout the program planning process. The course syllabus should include the following:

- Course Description Please include a narrative overview of the course describing academic content, excursions, field experiences, service learning, maximum/minimum enrollments, etc.
- Student Roster Please provide a list of students that will participate in the program. Note that the roster can be changed as the trip is finalized. A final roster will need to be provided to Risk Management at least 2 weeks prior to departure so that insurance may be obtained.
- Daily Schedule Please provide a detailed daily itinerary that includes city/location, housing, travel days, site visits, speakers, planned class sessions or debriefs, planned free time and/or other relevant group activities.
- Intercultural Interaction Please list activities and assignments that provide for significant cross-cultural interaction between participants and host nationals.
- Program Partners Please list any individuals or organizations either in the US or your host country that will assist with the planning, offer course content, or provide service learning opportunities, including a brief description of them and the service(s) they will provide. (Weblinks are appreciated, if available.)

DRAFT BUDGET

Please include estimates of all Program costs. The Business Affairs Office can assist with the development of your budget. Please do not announce any cost information other than the final budget estimate.

Item Cost per faculty/staff Faculty/Staff	Faculty/Staff Expenses: # of faculty/staff:				
Airfare Sultantive State			Cost per		
Visa Immunizations				Faculty/Staff Travelers	
Immunizations Lodging Per diem meals and incidentals Entrance fees Travel insurance Required - \$2.00/day (7 day min) Other:	Airfare				
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PROGRAM APPROVAL

Faculty and Staff are required to receive approval from their department chairs prior to submission to the Provost and Vice President for Student Affairs/Dean of Students. After approval, please use the International Travel Checklist to complete the other required processes for the trip.

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	Signature:	Date:
⇒	Dean or Associate Provost Approval:	
	Signature:	Date:
⇒	Provost:	
	Signature:	Date:
⇒	Vice President for Student Affairs/Dean of Students:	
	Signature	Date