

**Subject:** Standard Procedure for Submitting Travel Permits  
**From:** Global Mobility Services  
**Date:** 5 June 2017  
**To:** All Staff and Faculty  
**Category:** Operating Procedure

---

Dear Colleagues,

This document outlines the current steps required when submitting a **travel permit** under the university's centralized travel authorization workflow.

---

### Permit Submission Process

1. **Submission by Employee**  
The traveler initiates a permit request by entering basic trip data into the online travel portal.
  2. **Approval by Supervisor**  
The supervisor verifies the relevance of the trip and approves or rejects the request.
  3. **(Optional) Director Approval**  
Only needed if cost exceeds defined thresholds (see Budget Policy 3.4).
- 

### Notes on Data Fields

- Entry of **project number**, **task**, or **activity** codes is **recommended**, but **not enforced** at submission.
  - Permits with missing codes are **still eligible** for supervisor approval and payment processing.
- 

This policy ensures that minor or early-stage travel plans are not blocked due to project budget finalization or incomplete fund assignment.

Contact: [mobility@university.edu](mailto:mobility@university.edu)

Best regards,

**Svenja Klotz**

Manager, Global Mobility Services