Controller's Office Home

Accounts Payable General Accounting Research Accounting Student Loan & Campus Receivables

oles Contact Us

TRAVEL POLICY AND PROCEDURES MANUAL

GROUND TRANSPORTATION

Travelers are expected to travel via the least expensive, most direct, and efficient means available. This includes University-owned vehicles, taxis, limousines, transporter services, and rail service.

· Employees traveling to the same destination should consider sharing ground transportation whenever possible

UNIVERSITY-OWNED VEHICLES

- University-owned vehicles shall be used for official business only.
- . An operator of a University-owned vehicle shall only transport passengers traveling on official University business
- A mileage log must be maintained for each University-owned vehicle, identifying the date and purpose of each trip and the beginning and ending odometer reading.
- Reimbursement will be allowed for necessary expenses, such as charges for fuel, oil, garaging, parking fees, toll charges, and reasonable charges for car washing.
- Any operator of a University-owned vehicle must be employed by, or working on behalf of, the University and have a valid driver's license to be covered by the University's Automobile Insurance
 Policy.

ACCIDENTS INVOLVING UNIVERSITY-OWNED VEHICLES

Any accident in which a University-owned vehicle is involved must be reported in writing on a Loss Notice Form to the Treasurer's Office, (413) 587-2050, as soon as possible (see Appendix K).

- Travelers are advised to give the other driver the University's insurance company's name and number, Hanover Insurance, (800) 332-2778.
- * UPDATE! All accidents, visit http://www.umass.edu/vehicle/accident.html for information and forms.

Receipts for taxis are only required for taxi fares exceeding \$25.00.

LIMOUSINE/TRANSPORTER SERVICES

- Limousine and transporter services are allowed as reimbursable expenses only if the cost is less than, or equal to, the cost of a customary taxi charge.
- Service for these modes of transportation that exceed the costs of a customary taxi charge are allowed only when justified business reasons preclude the use of more economical modes of transportation.

RAIL SERVICE

Travelers may use rail service as a means of transportation when convenience and financial savings are achieved.

Travel Policy and Procedures Manual (MAIN INDEX)
Travel Management, (MAIN PAGE)
Controllers Office (MAIN PAGE)

Web Site Development by <u>The Controller's Office</u>
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Following are three examples of mileage logs that meet the University Policy, others may be acceptable. Contact Transportation Services at (413) 545-4682 for more information and options.

1 of 1 9/7/2011 1:21 PM

Example 1 - This is a commercially available option. It conforms to the University Policy and can be purchased thru W.B. Mason.



Available from W.B.Mason Part No: DOM-770 @ \$2.20ea

Date	Destination	Business Purpose			Reading	Business Miles	Name of User
				Beginning of Trip	End of Trip		
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7			+				
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			-				1
	Ending mileage	reading	- 1	12000			
		readinges driven		Total	business miles		

	Start		his is an example of a mileage log that fulf				End	
	Date	Time	End Time	Name/Driver	Destination	Start Mileage	Mileage	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

Vehicle Defect Sheet

Vehicle Defect Sheet

Date:			Vehicle#	!	Date:	Date:			Vehicle#			
	Driver	· Star Milea			Unit	Driver	Sta Mile		End lileage	Destination		
1					1							
2					2							
3					3							
4					4							
5					5							
6					6							
7					7							
Notes:					Notes:							
If you ar vehicle, i	e the first dri	ver of the day, ds.	, you must c	ircle check this	If you are vehicle, i	e the first drive ncluding fluids	er of the day	y, you mus	st circle o	check this		
Fuel				lileage	Fuel		Gallons					
Oil		Quarts	N	lileage	Oil	Ç	Quarts		Mileage			
Coolant		Quarts	N	lileage	Coolant	C	Quarts		Mileage			
Steering Fluid		Pints		lileage	Steering Flu	nid P	Pints Mi		Mileage	Mileage		