Notification of International Travel for Faculty/Staff

New Mexico State University

Accounts Payable - Travel Office

The Notification for International Travel Form should be completed by faculty/staff at least <u>20 days prior</u> to date of non-personal international travel. The completed forms must be approved by the Dean/VP for the college or unit sponsoring the travel, and forwarded to International Programs at MSC 3567, Garcia Annex RM 246. Any questions, please call International Programs (575) 646-7041

Traveler Information:					
Name:	E	Banner ID:			
DOB:/		Gender:	MaleFemale		
Contact Numbers (Cell/Home/V	Vork):	/	/		
Email:	Eme	rgency Contact Name:			
Emergency Contact Phone:	Emergo	ency Contact Email:			
Preparer Information:					
Name:	Department:		Prepared Date:		
Contact Number:	Email:				
If the traveler named above is accomp	anied by students, the <u>Student Int</u>	ernational Travel Form must be	<u>e com</u> pleted for each s	tudent.	
Trip Information: Starting Point:	Destination	n(s):			
Departure Date and Time:		Return Date and Time:			
A purpose for the non-personal amount should be entered, even			. The index, fund, a	account number and	
Index (FOPAL)	Fund	Account		Amount (\$)	
U.S Travel Warning: Travelers must check the travel Advisories include Travel Alerts If a warning has been issued, each destination for which a thttp://www.nmsu.edu/~boffice Traveler has attached are listed on the Traveler	s or Travel Warnings. Please traveler is also required to ravel warning has been is e/forms/C Waiver,%20Reled dated copies of warnings issethe Waiver, Release and Hol	e attach a dated copy of the osign the Waiver, Release sued. The waiver_can be a ease%20and%20Hold%20 sued by the U.S. Departmen	e Travel Warning vare and Hold Harm accessed at harmless.pdf ant of State	viewed. nless Agreement for	
Campus Health Center: It is recommended that faculty a seek medical advice pertaining to completion for full immunity. A	to the traveler's destination.	. Some vaccinations are a			
International Health Insurance: Faculty and staff members that for coverage and rates. Internat Insurance ID will be sent to the Bill to Index # Above:	ional Programs will process	the insurance and an ema	il containing polic	y information and	
			/		
Dean/VP Name (Please Print)		Dean/VP Signatur	e Approval	Date	

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FOR STUDY ABROAD OFFICE USE ONLY:					
Notification Received Date:/ Received By:					
Waiver Needed (Y/N)? Date:/	/				
Insurance Needed (Y/N)? Type: Type:					
Date Returned to Traveler:/ Input DB: Ins Billed:					
FOR RISK MANAGEMENT OFFICE USE ONLY:					
Notification Received Date:/ Received By:					
Auto Insurance Issued (Y/N)? Kidnap and Ransom Coverage Issued (Y/N)?					
Date Returned to the Office of Study Abroad:/					