

# CASE WESTERN RESERVE UNIVERSITY TRAVEL APPROVAL FORM

## FLITE II Business Travel Account (BTA)

To charge airline travel/prepaid hotels to the central BTA, email scanned copy to  
**info@flite2.com**

All travel must comply with the university travel policy and be authorized by the individual traveler's supervisor in advance of travel. Documentation of approved expenses generally not allowed by policy (e.g. business-class travel approval by the CFO) must accompany this form prior to completion of travel arrangements.

Traveler's Legal Name		Gender	<input type="checkbox"/>	Traveler EMPLID	Travel Arranger Name
Traveler DOB* (required)		Arranger Telephone/Email		Speedtype No.	
Traveler Passport number *(required for international travel)				Traveler Cell Phone	
From	Date	Time	Carrier	Airfare Amount Domestic Booking Fee (\$35) International Booking Fee (\$60) Local Hotel Booking Fee (\$15) Prepaid Out-of-town Hotels (\$25) Hotel Room and Tax After-Hours Fee \$18 \$18/call 5pm to 9am weekdays; All Day Sat-Sun <b>Total (required)</b>	
To	Date	Time	Carrier		
From	Date	Time	Carrier		
From	Date	Time	Carrier		
Hotel Name	Arrival date	Departure date	No. of nights		
<b>**Approval signature:</b> by signing this travel approval, I, the signee, affirm that the above travel has appropriate authorization and that I have signature authority for this speedtype and for the total amount to be charged.				Approver Signature**	
				Printed Approver Name and EMPLOYEE ID	
				Approval Date	

Purpose of trip

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\*TRAVEL IS ONLY APPROVED FOR THE **STATED TOTAL AMOUNT (required)**. IF THERE IS A FARE INCREASE OR FEE DIFFERENTIAL, APPROVER WILL BE CONTACTED FOR AUTHORIZATION.

