UCONN HEALTH VIRTUAL CONFERENCE AUTHORIZATION

A. Use this form for approval of virtual conferences.

B. All requests should be approved by a supervisor. Senior leadership approval is not required for conference costs below \$1,000.00.

C. Registration payment through UCONN Health Travel credit card may be done by appointment with the Travel Office. A copy of the Virtual Conference Authorization and Virtual Conference Schedule must be sent to Travel Office prior to registration appointment

D. Attach this form to the miscellaneous reimbursements form and send to accounting for processing

EMPLOYEE NAME (FOR WHOM AUTHORIZATION IS REQUIRED)		TITLE		EMPLOYEE I	ID #	BANNER ID	
TELEPHONE		REQUEST DATE	COLLECTIVE BARGAINING	D IF OTHER, PLEASE SPECIFY			
PREPARED BY		DEPARTMENT		MAIL CODE			
	RAVEL PAID FOR BY A THIRD P COPY TO TRAVEL AND CASH M		If Yes, please provide	name of thire	d party sponso	r:	
		CONFERENCE					
CONFERENCE DATES			CONFERENCE START TIME		CONFERENCE END TIME		
If Yes, has this b	cified above impact your clinic een communicated to Clinical	Supervisor? Yes No					
will you be requesting	advance payment of registratio	FOAPAL INF					
	COMMITTED AMOUNT	FUND	ORG	PGM	ACCT	FISCAL YEAR	
REG. FEES							
Add'l line if needed							
Add'l line if needed							
Add'l line if needed							
Note that reimbu	Irsement for employee in	ncurred registration ex	xpenses will not be m		fter conferen	ce attendance	
FINANCIAL APPROVER (SIGNATURE)			SENIOR LEVEL AUTHORIZER (IF OVER \$1,000) (SIGNATURE)				
GRANTS APPROVAL (S	IGNATURE IF APPLICABLE)						