

TCNJ School of Business Student Travel Procedures

(Revised Spring 2024)

1. Students who wish to receive travel funding from the School of Business must obtain **pre-approval** from the Dean's Office. For fall/winter, all requests must be made by September 15. For spring/summer, all requests must be made by January 15. After these dates, requests for funding must be emailed to Stephanie Horner (horners@tcnj.edu) and will be reviewed by the Dean on a case-by-case basis.

At the beginning of each semester BSAB members, Student Organization Advisors and faculty will be provided a link (below) to submit funding requests for the academic year. This information will also be updated on the website. ***Requests for funding for organization trips (e.g., AMA, DSP, etc.) must be made by the current president of the student organization. Please note: If there is transition in student organization leadership, it is the out-going President's responsibility to share all pertinent information with the new President (e.g., funding already requested).***

Students are encouraged to submit funding requests even if a trip is tentatively planned. Groups receiving funding approval will be provided a maximum funding allowance, and a per person funding allowance. Each trip will be limited to no more than 10 students. Once determined, students will only receive the maximum per person funding allowance, even if the number of students per trip should change. Funding will be reviewed and approved by the Dean. Please note that funding is not guaranteed.

NEW: Students will be required to declare any other funding being received for the same trip (e.g., student organization, SFB, Dean of Students Office).

Note: Travel for students is subject to change per TCNJ and the State of New Jersey.

Link for funding requests: [Student Travel Funding Requests FY24](#)

2. Each student traveling will be required to pay a minimum of 10% of the total cost of the trip. Funding is **not** guaranteed.
3. Students requesting funding **must** submit a proposal for the travel. This proposal must include:
 - a. Synopsis of the trip including benefit to the student/group.
 - b. Itemization of costs for the trip, per student AND for a group.
 - c. Request for the amount of funding the student/group is requesting from the School of Business.
 - d. Number of students traveling.
4. Student Travel Request forms **must** be completed. This form is ***due 3 weeks prior to the date of travel.*** Forms are completed online at [Student Travel Request Form FY24](#). **Students are required to complete this, and the two forms described below, even if they are not receiving funding from TCNJ and/or the School of Business.**

5. Students who do not submit all forms in the required time period will be unable to attend the trip/not receive travel reimbursement.
6. Students must also complete and submit the TCNJ Waiver, Release, Indemnity and Promise Not to Sue and Emergency Contact Information forms <https://business.tcnj.edu/wp-content/uploads/sites/219/2022/06/Student-travel-waiver-emergency-contact-forms-FY23.pdf>. These should be downloaded, completed, signed if needed and saved. The complete form is to be attached to the Google Student Travel Request Form AY23-24.
7. Any student who will be driving for a trip must provide a copy of their current, valid driver's license. This can must be uploaded with the Student Travel Request Form AY23-24. If you are driving your personal vehicle (i.e., not TCNJ vehicle), you will also need to provide proof of current insurance.
8. The Assistant to the Dean will notify the listed Organization Faculty Advisor (club/organization faculty advisor) about the approval for the proposed trip. The advisor will be required to approve all students traveling via email. The advisor will provide the group contact information during the time of travel, in case of emergency.
9. **NEW** - Within 2 weeks of returning from travel, students must submit all receipts [HERE](#). Receipts must show that the individual student incurred the expense (date, name, amount, etc.). Receipts for food and hotel expenses must be itemized. No expenses for alcohol will be reimbursed. ***Expenses may not exceed the previously approved amount unless separate approval from the Dean was given. In that event, the separate approval must be included. Also, reimbursements will not be processed until after the trip has taken place and student has confirmed travel by completing the receipt submission form.***
10. Reimbursements will only be made to the person/organization/chapter who incurred the expenses and whose name is on the receipt(s). If a Student Organization, Chapter or designee pays for all or any part of the travel (e.g., hotel, registrations), the reimbursement for that payment will be made to that person/organization/chapter.
11. Any student who will be traveling out of the country, abroad or any long-term travel may be required to present a current, valid medical insurance card.
12. Students are required to adhere to all requirements and expectations list in the TCNJ Student Travel Policy (<https://policies.tcnj.edu/wp-content/uploads/sites/247/2018/07/Student-Travel-3.pdf>).
13. Any questions? Please email the Assistant to the Dean at horners@tcnj.edu.