

## UW-Madison Interim Essential Travel Request

In response to COVID-19, UW-Madison has initiated an Interim Essential Travel Exemption Request form required for authorizing any overnight or air travel for UW-Madison sponsored business, effective immediately and continuing until further notice.

To comply with the procedure, travelers should complete this form to approve essential travel during this interim period. After completing the form and obtaining the required approvals as indicated below, please send the form to Dan Langer at <a href="mailto:dan.langer@wisc.edu">dan.langer@wisc.edu</a>. If approved, Dan Langer will email the completed form to you and that is your authorization to reserve essential travel. Please submit a copy of the form with any Travel Expense Report for audit purposes.

| TRAVELER'S NAME:  |   |                          | SELECT ONE:                      |  |  |       |
|---|---|--------------------------|----------------------------------|--|--|-------|
|   |   |                          | ☐ FACULTY                        | STAFF                                    | OTHER  |       |
| DEPARTMENT:   |   | CONTACT NAM              | ME/EMAIL/PHO                     | ONE:                                     |  |       |
| EVENT NAME/TITLE  |   |                          | FROM/TO LOC                      | ATION AND D                              | ESTINATION (City, State, Co  | untry |
| PURPOSE OF TRIP/E   | EXPLANATION:  |                          |                                  |  |  |       |
| DEPARTURE DATE:   | DETUDN DAT  | FE.                      | OTHER HIM/ FR                    | MDLOVEES                                 |  |       |
| DEPARTURE DATE: RETURN DATE:  |   |                          | OTHER UW EMPLOYEES OR COMPANIONS |  |  |       |
| ESTIMATED COST:   |   |                          | FUNDING LIM                      | IITED TO:                                |  |       |
| Allocated   | Fund  | Department               | : F                              | Program                                  | Project/Grant  |       |
|   |   |                          |                                  |  |  |       |
|   |   |                          |                                  |  |  |       |
| Is this travel essential for you to perform your duties?  |   |                          |                                  | Yes                                      | □ No   |       |
| What is the mode of transportation (Ground or Air)?   |   |                          | ☐ Air ☐ Ground                   |  |  |       |
|   |   | id of All j:             |                                  |  |  |       |
| Does the travel invo  | lve an overnight stay?  | •                        | doo conforces                    | ☐ Yes                                    | □ No   |       |
| Does the travel invo<br>Could the business b<br>ssential activities are tho                               | live an overnight stay?<br>De accomplished through<br>Size that: support, further or e                              | gh other means (e.g. vio | nission; cannot be re            | Yes e)?                                  | □ No □ No ively; will result in the loss of signif                               |       |
| Does the travel invo<br>Could the business b<br>sential activities are the<br>sternal financial grant or  | live an overnight stay?<br>De accomplished through<br>Sisse that: support, further or exaward if not executed; and/ | gh other means (e.g. vio | nission; cannot be re            | Yes escheduled effected online or by oth | □ No □ No  |       |
| Does the travel invo<br>Could the business b<br>ssential activities are the<br>sternal financial grant or | live an overnight stay?<br>De accomplished through<br>Sisse that: support, further or exaward if not executed; and/ | gh other means (e.g. vio | nission; cannot be re            | Yes escheduled effected online or by oth | No No ively; will result in the loss of signifier alternative means. Please desc |       |

## AFTER COMPLETING THE TOP SECTION, PRINT OUT AND ROUTE FOR SIGNATURE APPROVAL

| Signature of Traveler  | Print Name                       | Date                                       |  |  |  |  |  |
|--|----------------------------------|--|--|--|--|--|--|
| I have reviewed this request and recommend that it be approved |                                  |  |  |  |  |  |  |
| Signature of (Manager/PI)                                      | Print Name                       | Date                                       |  |  |  |  |  |
| Signature of (Department Chair/Director/Supervisor)            | Print Name                       | Date                                       |  |  |  |  |  |
| Signature of (Associate Dean/Dean/VC)                          | Print Name                       | Date                                       |  |  |  |  |  |
| Keep a copy for your records. Attach this completed for        | orm in an email to the Travel In | corporated agent who is booking your trip. |  |  |  |  |  |