ACADEMIC_STUDENT ORGANIZATION TRAVEL

1.0 PURPOSE:

To establish policies and procedures for control of academic_/student organization travel sponsorships_

2.0 REFERENCES:

- ASIA.S.I. Request for Payments or Purchase (RPP) Procedure
- ASIA.S.I. Administrative Manual
 - Policy 208 Academic/Student Organization Travel
- ASIA.S.I. Risk Management-Policy 208 Risk Management Policy
- ASI Policy 204 Finance Funding Guidelines
- Cal State LA Risk Management Field Trip and International Travel Information http://www.calstatela.edu/ehs/field-trip-and-international-travel-information
- California Administrative Code
- Education Code
- Corporations Code of the State of California
- Board of Trustees of the California State University (applicable policies)
- University Insurance Programs -http://www.calstatela.edu/sites/default/files/groups/Environmental%20Health%20and%2
 http://www.calstatela.edu/sites/default/files/groups/Environmental%20Health%20and%2
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3.0 POLICY:

ASIA.S.I. provides funding for university academic teams/student organizations recognized by the Center for Student Involvement (CSI) who attend or engage in academic-related or professional development competitions or eventspresentations that occuraway from off-campus and involve an overnight stay. This policy includes the policy and procedure to request ASI funding financial assistance for team/student organization travel events. The funding focuses on, but is not limited to, academic teams/student organizations that participate in competitions which enhance the prestige of the university locally, nationally and internationally.

Specifically student organization membersparticipants must:

- Be officially representing Cal State L_xA_x in the <u>travel events</u> conference.
- Be attending or playing a central and active role in the development/creation/organization/presentation of said travel eventeenference.

4.0 DEFINITIONS:

Travel Events - events that occur off-campus and involve an overnight stay. None

5.0 PROCEDURES:

5.1 Requests for Academic_/Student Organization Travel events must be made no less than three (3) weeks prior to the initial date of travel.

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- 5.2 Requests for Academic_/Student Organization Travel event funding are handled on a funds available basis.
- 5.3 <u>ASIA.S.I.</u> will only fund two areas of expenses—transportation and lodging for travel events. under travel costs.
- 5.4 <u>ASIA.S.I.</u> will only fund <u>up to 70% of the academic/student organization travel <u>event</u> <u>costs</u>. At least 30% of the total travel event costs should be funded by if the University or sponsoring <u>student club/organization-has underwritten an amount greater than 30% of the total travel cost for the event.</u></u>
- 5.5 <u>ASIA.S.I.</u> will only fund the <u>travel event</u> costs <u>for</u> related to Cal State LA students travel. <u>ASIA.S.I.</u> does not fund <u>travel event costs for</u> non-<u>Cal State LA</u> students. <u>5.6 Academic/Student Organization teams requesting funding must be recognized by the Center for Student Involvement.</u>
- 5.67 Student Organization/Teams requesting funding for travel events are required to supply the following:
 - 5.67.1 A complete ASIA.S.I. Funding Request Form
 - 5.<u>6</u>**7**.2 A complete C₇S₇I₇ Event Registration Form with authorized approval from C₇S₇I₇
 - 5.6.3 As stated in ASI Policy 204, a list of estimates must be submitted in order for the funding proposal to be complete and forwarded to the committee. The estimates must include a specified merchant and price of item/s.
 - 5.6.4 Information related to the event, location, or additional supporting materials as appropriate.
 - 5.67.53 A letter of support from the host academic department ochair/club a/AdvisorDirector
 - 5.67.64 A letter of support from the host academic dean/v4/ice president5.7.5 Information related to the event, location, or cost (quotes) and additional supporting materials documentation as appropriate.
 - 5.<u>6</u>7.<u>7</u>6 Verification of university or club/organization funding (usually incorporated into the <u>lDean's/Director's and Chair's/Vice President's Letters of support.)</u>
 - 5.67.87 Club Advisor/University Field Trip Supervisor will submit a roster of all travelers and their Field Trip Emergency Information Form prior to travel.
 - 5.67.87.1 Field Trip Emergency Information Forms must be submitted to CSI by their specified due date.
 - 5.<u>67.87.2</u>4 Field Trip Emergency Information Guidelines -
 - http://www.calstatela.edu/sites/default/files/groups/Environmental%20Hea lth%20and%20Safety/Riskmgmt/fieldtrip_emerg_info_quidelines.pdf
 - 5.<u>6</u>7.<u>8</u>7.<u>3</u>2 Field Trip Emergency Information Guidelines Form http://www.calstatela.edu/sites/default/files/groups/Environmental%20Hea lth%20and%20Safety/Riskmgmt/fieldtrip_emerg_info_form.pdf
 - 5.67.8 Upon their return provide an event evaluation and report as to what was accomplished.
- 5.8 All requests for Academic/Student Organization Travel <u>events</u> must be heard by the <u>Funding Sub-Finance</u> Committee

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shall forward all requests over \$2000 to the <u>Finance CommitteeBeard</u> with either a "For", "Against" or "No Recommendation" for Finance Committee action.

5.9 The <u>Funding Sub-Finance-Committee</u> can approve all <u>requests including</u> academic travel <u>costsrequests</u> up to \$2000 with a majority vote.

5.10 To process payment, documents related to travel must be submitted no later than 15 business days2-weeks after the conclusion of travel to ASIA.S.I. for proper handling and documentation.

5.10.1 More information can be found in RPP Policy 210 ASI Request for Payments or Purchase (RPP) Procedure.

5.11 Approved participants must be active student members of the club sponsoring their participation.

5.12 ASI will not fund travel utilizing 15 passenger van.

6.0 POLICY HISTORY:

Approved: 09/07/17 Approved: 04/21/16 Approved: 02/18/16 Approved: 01/21/16 Approved: 01/21/16 Approved: 05/30/13 Approved: 04/19/01