

Sample Driving Pre-Approval Request

Welcome

The Governor's Office **Out-of-State Travel Request** website is designed to give automated approval for employees, contract workers, commission/board members and guests travelling in service to the state of Alabama.

Travelers are expected to follow all guidelines and policies provided. Upon successfully completing a travel request, a Confirmation Code and email will be issued for travel and sent to the email address entered.

Important Notes

BEFORE submitting travel online please have the following information confirmed:

1. Review and follow state laws and travel guidelines.
2. Receive your agency's internal approval.
3. Acquire your business agenda, schedule and/or itinerary.
4. Receive Information regarding your flight schedule and airfare.
5. Obtain Information regarding your hotel rate & reservation.

This AUTOMATED SYSTEM can process about 90% of the most common travel requests!

The following 10% of unique travel components listed below CANNOT use the online application but can be submitted using the **MANUAL FORM**.

- | | |
|---|---|
| 1. Out-of-the-Country, Hawaii & Alaska. | 1. Ticket Price Exceeds \$900 |
| 2. Travel is 8 days/7 nights or longer | 2. Arrive EARLIER than standard |
| 3. Transportation: Rental Car | 3. Leave LATER than standard |
| 4. Destination: | 4. Drive to Destination Exceeds 8 hours |
| 1. Rural City/Area | |
| 2. Two Different Cities, Airports, Airlines, Hotels | |
| 3. Fly One Way & Drive One Way | |
| 4. Fly into One State & Drive to Another State | |
| 5. In-State Travel & Out-of-State Travel | |
| 5. Any UNUSUAL Circumstance Not Listed | |

DISABLE POP-UP BLOCKERS: At the end of the form process, a PDF will be loaded in separate browser window which may be blocked by certain pop-up blockers. If you are having difficulty printing the PDFs at the end of the form process, please disable any pop-up blocker software. Once finished, remember to re-activate your pop-up blockers.

Request New Travel

Manage Existing Travel

Information About Travel

Step 1: Your Information



Important eMAP information

- You must enter your full name and home address **exactly** as it appears on <http://eMAP.alabama.gov>. It must match your vendor file for payment.
- Your official home address can be found on your W2, which can be accessed on eMAP in PDF form.
- Please ensure your email address is correct. You will be emailed a summary at the end of this process.

Employee ID Number: (For use at a later date TBD)

First Middle Name:

Last Name:

Classification:

Traveler's Email Address:

Additional Email Address:

HOME Address (Do **NOT** enter P.O. Box or Work address here):

Home Base County:

Home Base Address:

Home Base City:

Home Base Zip Code:

P.O. Box Address (If applicable):

P.O. Box: If you are using a P.O. Box for your official eMap address, complete the fields below.

Enter Number Only:

P.O. Box City:

P.O. Box Zip Code:

Work Base Address may be modified. If address is different from central main office, you may change it to your direct work base.

Note: This form is not intended to be used for those who are travelling **into** Alabama from an outside origin. The **MANUAL** (paper) form is utilized if this is the case.

Agency:

Division:

WORK Address (Do **NOT** enter P.O. Box or Home address here):

Work Base County:

Work Base Address:

Work Base City:

Work Base Zip Code:

Travel Destination

Please select the **Major City** (including suburbs) from the dropdown below. This will be used for airport (if flying) and meals calculations.

Use **MANUAL** Form if your destination city is a **RURAL AREA**. **DO NOT** choose nearest big city. If multiple people are going to a RURAL destination, you may contact the Governor's Office to add city.

Method of travel:

State:

Major City:

Lodging Location Street Address is used for mileage calculations, City & State for Expense Report. Please ensure the address you enter is **absolutely correct**. To double check if you have valid addresses [click here to go to Google Maps](#) before continuing with this Travel Form.

Street Address (of Lodging/Event Location):

City:

State:

Zip:

Purpose:

Event Name:

1. Review information carefully as answers determine criteria for next page.
2. Due to this, once you go forward the application cannot go backwards.
3. Press button below to continue.

Continue to Next Step >

Step 2: Drive

Getting there in a vehicle:

Mileage and Time results are calculated using valid addresses only. If the addresses do not produce values for Mileage and/or Time, then exit and recheck addresses using Google Maps.

Special Note: Referencing Mileage Reimbursement in Privately Owned Vehicles: When auditing the Dept. of Public Examiners references Code of AL 36-7-22 & Attorney General Opinion 1986-326 regarding definition of base when traveling out-of-state.

The traveler and their agency are responsible for compliance as neither the Governor's Office nor Comptroller's Office can determine if appropriate choice is selected.

Driving From Base: Time Zone:

Select: CST

To Street Address: City: Zip: Time Zone:

1065 Peachtree Street NE Atlanta 30309 EST

Mileage (1 way): Time (1 way): Hrs:Min

Business Participation

Enter the dates and times below that encompass your official business participation times at your travel destination.
Please do not include registration times. A 2 hour time frame window has been included for check in/out and registration.

BEGINS: Your first meeting (or welcome reception) attending **ENDS: Your last meeting (or closing banquet) attending**

Day: Date: Time: EST Hr : Min Select:

Day: Date: Time: EST Hr : Min Select:

When do you want to arrive at Atlanta?

If business participation begins after 5PM (or 2PM for 0-4 hours) standard arrival is the same day.
If business participation begins before 5PM (or 2PM for 0-4 hours) standard arrival is the same day or previous day with arrival time after 5pm.
(IF travel is outside these parameters please use the MANUAL (paper) form.)

Day: Date: Time: EST Hr : Min Select:

When do you want to depart Atlanta?

If business participation ends before 2PM (or 5PM for 0-4 hours) standard departure is the same day.
If business participation ends after 2PM (or 5PM for 0-4 hours) standard departure is the same day or following day with departure time by 8am.
(IF travel is outside these parameters please use the MANUAL (paper) form.)

Day: Date: Time: EST Hr : Min Select:

Calculate inputs before going to the next step

1. Review information carefully as answers determine criteria for next page.
2. Due to this, once you go forward the application cannot go backwards.
3. Press button below to continue.

Continue to Next Step >

Step 3: Drive

Just a few more questions about the Driving portion of your trip:

Are you Driving or are you a Passenger?

List Passengers, if applicable:

(State employees and business related persons only. Family and personal friends are not required above.)

Vehicle Details:

Vehicle belongs to:

Estimated Gas Costs:

\$ (22mpg @ \$3.25)

Cost Source:

1. Review information carefully as answers determine criteria for next page.
2. Due to this, once you go forward the application cannot go backwards.
3. Press button below to continue.

[Continue to Next Step >](#)

Step 4

Lodging:

Hotel selection allows money to be added to cost sources. **All other selections** require no money to be added. Those cost sources may be included in the conference/registration fee section. **Share Room with Employee** is to be selected by the employee **NOT** being reimbursed. The other employee chooses **Hotel** and places money amounts in for cost source purposes.

Lodging Type:

Hotel

Hotel:

Is this also the Conference/Sponsored Hotel?

Select:

Nights:

3

Rate + Resort Fee (per night):

\$

Hotel Parking (per night):

\$

Estimate Costs:

\$Auto

Cost Source:

Select:

DO NOT INCLUDE TAX. 20% HAS BEEN AUTOMATICALLY ADDED TO HOTEL RATE & PARKING.

Conference & Registration Fees:

Amount field: You will not be allowed to submit this step until you enter either a **dollar amount** or the number **0** (zero).

Amount:

\$

Cost Source:

Select:

Meals:

Sun, 5/1	Mon, 5/2	Tue, 5/3	Wed, 5/4	Thu, 5/5	Fri, 5/6	Sat, 5/7	Estimate Costs:
\$64.00	\$64.00	\$64.00	\$64.00	\$0	\$0	\$0	\$256.00

Cost Source:

Select:

1. Review information carefully as answers determine criteria for next page.
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Continue to Next Step >

Step 5

Grand Totals:

Estimate Costs:	State:	Federal:	Other 3rd Party:	Personal Pay:
\$1214.45	\$48.45	\$1166.00	\$0.00	\$0.00

Agency/Board:

State Funds:	<input type="text" value="4.0"/> %	Agency Info:	<input type="text"/>
Federal Funds:	<input type="text" value="96.0"/> %	Agency Info:	<input type="text"/>
Other:	<input type="text" value="0"/> %	Agency Info:	<input type="text"/>
Personal Pay:	<input type="text" value="0"/> %		

Disclaimer:

The information listed reflects time and activities spent in the performance of services to the State of Alabama for the benefit of its citizens. **Any misrepresentation of information may result in the traveler being personally responsible for expenditures and time.**

Type your name and press the **ENTER** key to indicate agreement of the above statement:

Approving Supervisor:

I received approval to travel from this supervisor:	Date approved:
<input type="text"/>	<input type="text"/>

Step 6

You can also print or upload your travel documents by going to the Out of State Travel website at: <https://oos.alabama.gov> and select 'Manage Travel'.

Manage Your Travel


Please Enter Your Confirmation Code First

Enter your **Pre-Approval Confirmation Code** below. Your code was emailed to you when you completed the OOS Travel Pre-Approval online form process. The code is also located on your printed copy of the pre-approval form.

 [Check My Travel Status](#)

 [Upload or View Your Travel Packet](#)

 [View or Print Your Pre-Approval Form](#)

 [View or Print Your Detail Information](#)

 [Submit Your Travel Expense Form](#)

 [View or Print Your Travel Expense Form](#)

Upload Your PDF Travel Packet

You can upload your travel packet here. If you have previously uploaded a travel packet for this trip, it will be indicated below. This process will only accept a PDF formatted document. If your document is not PDF, please convert it to PDF before uploading.

To ensure final approval, make sure your travel packet includes the items listed below:

Required:

- Plane Ticket (if applicable)
- Agenda

Optional (Agency Preference):

- Hotel Reservations
- Conference & Registration Fees

Thank you!

PLEASE NOTE: All items must be uploaded together in ONE PDF File. Future uploads will overwrite and replace any previous uploads.


- To upload your packet, please use the "Browse..." button below to find the PDF Travel Packet file on your computer.
- After you have selected the file, click the other button "Upload Your Travel Packet", down below.
- Please be patient, as it may take a few moments to upload the PDF document to the travel system.

Browse...

< Back

Upload Your Travel Packet

Upload Your PDF Travel Packet

Your Travel Packet for this trip has been uploaded successfully and is awaiting approval from your agency director. 

< Back

Resubmit Your Travel Packet

View Your Travel Packet