

- Identification Requirements for Permanent Residents and Foreign Nationals -

If you are not a U.S. citizen, we will need photocopies of one of the following sets of documents to accompany your reimbursement request.

Group A – U.S. Resident Aliens Only	Group B	Group C	Group D	Group E
Resident Alien Card (form I-551) - OR - “processed for I-551” stamp in passport	H1-B visa Passport I-94 Card Form I-797	J-1 visa Passport I-94 Card Form DS-2019	F-1 Visa Passport I-94 Card Form I-20	B-1/B-2 or WB/WT visa Passport I-94 Card Visa stamp (if you have one)

If you are a Canadian citizen and none of the above classifications apply, we need photocopies of your passport and driver’s license only.

- General Reimbursement Requirements -

Meal Reimbursements

You will be reimbursed for meals under the following criteria:

- Breakfast, if you leave home before 6 AM. (up to \$8.00 in Wisconsin, \$10 out-of-state)
- Lunch, if you leave home before 10:30 AM and return after 2:30 PM. (up to \$9.00 in Wisconsin, \$10 out-of-state)
- Dinner, if you return home after 7 PM or depart for overnight travel before 6 PM. (up to \$17 in Wisconsin, \$20 out-of-state)

Receipts are not required for per diem meal reimbursement. Different meal rates are available on foreign travel; refer to the UW System Administration “Foreign Lodging and Meal Maximums” available at: <http://www.uwsa.edu/fadmin/fppp/fppp36d.htm>

Lodging Reimbursements

You will be reimbursed for lodging under the following criteria:

- Your lodging costs per night do not exceed the maximum available for your location:
 - Lodging Max out-of-state is \$70 (excluding High Cost City locations in the United States)
 - Lodging Max in Wisconsin is \$70 (excluding Milwaukee, Racine and Waukesha, where it is \$80)
 - High Cost City maximums are available if your lodging location appears in the list of High Cost Cities determined by the UW System Administration, given at: <http://www.uwsa.edu/fadmin/fppp/fppp36d.htm>
- You supply documentation of cost paid for the stay AND that you have in fact lodged there (a “check in” and “check out” date are given). This means that most online bookings through third-party vendors such as Expedia.com, Travelocity.com, Priceline.com, etc., will not be sufficient documentation. You must obtain a folio or similar document from the hotel showing both your check in and check out dates.

Airfare Reimbursements

Reimbursement for airfare requires documentation of your itinerary, the total cost of the fare, AND a valid form of payment for the fare (for example, an electronic ticket receipt that shows the last four digits of your credit card number used to purchase the fare). If your e-ticket receipt does not provide all of the above, additional documentation in the form of your credit card statement and/or third-party vendor booking confirmation may be required.

Fuel charges (or mileage reimbursement)

Reimbursement for fuel charges requires an original receipt that shows both the total cost of fuel and the price per gallon. Credit card statements or receipts not showing the price per gallon are unacceptable. Fuel reimbursement total cannot exceed the amount reimbursed based on mileage. Mileage may be reimbursed in lieu of gasoline receipts at a standard rate of \$0.485 per mile for round trips below 300 miles. Trips over 300 miles require that a UW Fleet car, DOA Fleet car or documentation of the non-availability of such cars be obtained in order to receive the \$0.485 reimbursement rate; otherwise, the lower rate of \$0.32 per mile is reimbursed.

Other fares (taxi, bus, train) and parking reimbursement

Other fares and parking expenses are reimbursable without a receipt up to \$25 if you remain within a given city. Charges beyond \$25 and fares between cities regardless of cost must be accompanied by an original receipt showing total cost.

Registration Fees

Registration fees are reimbursable with both an original receipt of purchase and accompanying documentation of the associated business purpose (e.g., brochure of conference or workshop) and breakdown of fee costs. Non-business-related activities that are included in the fee (e.g., sightseeing tours, golf outings, etc.) are not reimbursable.

Return this form, ID documentation, and receipts to:

UW-Madison Dept. of Physics
ATTN: _____
1150 University Avenue, Chamberlin Hall
Madison, WI 53706-1390