

Instructions for

Pre-approval for Domestic Travel Greater than \$2,500 and All International Travel

The following are step-by-step instructions on using Kualu to fill out and send the Pre-approval for Domestic Travel Greater than \$2,500 and All International Travel Request form to all appropriate individuals required for approval.

Below is an example of the submission process for the Pre-approval for Domestic Travel Greater than \$2,500 and All International Travel Request form.

The form must be accessed with a Fresno State email account.

If you have any questions or concerns, please email the Academic Resource Office: aro@mail.fresnostate.edu.

1. Click on this [link](#) to access the Pre-approval for Domestic Travel Greater than \$2,500 and All International Travel
2. When the link opens, you will be directed to a page like the one below:

3. Under Type of Travel: you will select the type of travel that is taking place.

4. Under Traveler Information, the pertaining information for the faculty, staff, and/or student(s) participating in the travel will need to be included.

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5. Under Review Section please include the emails of the appropriate individuals requested. **Please Note:** The recipient’s email address must be in the **mail.fresnostate.edu** format.

Review Section	
Include appropriate emails as @mail.fresnostate.edu	
Department Admin Email: * Enter Department Admin Email Here:	Department Admin Email Lookup: *
Budget Analyst Email: * Enter Budget Analyst Email Here:	Budget Analyst Email Lookup: *
Department Chair Email: * Enter Department Chair Email Here:	Department Chair Email Lookup: *
School/College Dean Email: * Enter School/College Dean Email Here:	Dean Email Lookup: *

6. Under Travel Expense Breakdown please include a detailed breakdown of the anticipated travel expenses.

Travel Expense Breakdown						
Registration Fee: Enter Registration	Lodging Expense: Enter Lodging Ex	Meals: ? Enter Meals Expt	Flight: Enter Flight Expe	Ground Transportation: Enter Ground Tra	Other: Enter Other Expe	Total:

7. Under Stateside Funding Source and/or Foundation Funding Source, the appropriate Stateside Funding Source and/or Foundation account(s) will need to be included.

Stateside Funding Source: Provide exact Amount(s) and the Chartfield(s)		
Total Amount: Enter Stateside Total Amount her	Account Name: Enter Account Name here:	Chartfield: Enter complete Chartfield here:
Total Amount: Enter Stateside Total Amount her	Account Name: Enter Account Name here:	Chartfield: Enter complete Chartfield here:
Total Amount: Enter Stateside Total Amount her	Account Name: Enter Account Name here:	Chartfield: Enter complete Chartfield here:

Foundation Funding Source: Provide exact Amount(s) and Chartfield(s)		
Total Amount: Enter Foundation Total Amount h	Account Name: Enter Foundation Account Name	Cost Center: Enter Cost Center here:
Total Amount: Enter Foundation Total Amount h	Account Name: Enter Foundation Account Name	Cost Center: Enter Cost Center here:
Total Amount: Enter Foundation Total Amount h	Account Name: Enter Foundation Account Name	Cost Center: Enter Cost Center here:

8. Under Self-Funded please include any amounts of the travel request which will be covered by the faculty.

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Self-Funded: Provide exact Amount

Complete this portion if the traveler is paying for the total of partial part of the travel expense.

Total Amount:
Enter Total Amount to be self-funded:

9. Under External Funding please include any amounts of the travel request which will be covered by an external funding organization/association

External Funding:

Complete this portion if another organization is paying for the total or partial part of the travel expense.

Total Amount: Enter Total Amount	Name of External Funding Organization/ Association Enter Name of O
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10. Under Additional Information, please include the purpose of the trip (include conference name and conference dates), attach a conference agenda, and plan for class(es) during the trip's duration (if applicable.)

Additional Information

Purpose (Include conference name and conference dates): * Enter Purpose Here:	Conference Agenda (attach conference agenda) * <input type="button" value="Select a File"/>
Plan for class(es) during the trip's duration (if applicable): * Enter Plan for Classes Here:	

11. Once the Academic Affairs – Foundation Funding Request form has been completed you can click Submit on the top right-hand corner of the page.

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- 12.** Once submitted the form will be routed to the department admin, budget analyst, Department Chair, and college/school Dean for review. After it has been approved by the Dean it will be routed to the Provost Office for final approval.
- 13.** Once the form is approved/denied you will receive an email of approval/denial. If the request was approved, you may proceed with incurring your expense(s).

Attachments:

1. A list of the Deans by School/College and their emails.

Instructions for

**Pre-approval for Domestic Travel Greater than \$2,500 and All International Travel
Deans by School/College**

Craig School of Business

Dean: Julie Olson-Buchanan	julieo@mail.fresnostate.edu
Budget Analyst: Dayna Matsumura	daynam@mail.fresnostate.edu

Kremen School of Education & Human Development

Interim Dean: Sergio LaPorta	slaporta@mail.fresnostate.edu
Interim Budget Analyst: Martin Garcia	marting12@mail.fresnostate.edu

Lyles College of Engineering

Dean: Ram Nunna	rnunna@mail.fresnostate.edu
Budget Analyst: Zaida Reyna	zreyna@mail.fresnostate.edu

College of Health & Human Services

Interim Dean: Kara Zografos	kzografost@mail.fresnostate.edu
Interim Budget Analyst: Amanda Angel	amandaangel@mail.fresnostate.edu

College of Science & Mathematics

Dean: Christopher Meyer	cmeyer@mail.fresnostate.edu
Budget Analyst: Nancy Gomez	ngomez@mail.fresnostate.edu

College of Social Sciences

Dean: Elizabeth Lowham	elowham@mail.fresnostate.edu
Interim Budget Analyst: Zachary Kaiser	zkaiser@mail.fresnostate.edu

Jordan College of Ag Sciences & Technology

Dean: Rolston St. Hilaire	rsthilaire@mail.fresnostate.edu
Budget Analyst: Zachary Kaiser	zkaiser@mail.fresnostate.edu

College of Arts & Humanities

Dean: Honora Chapman	hchapman@mail.fresnostate.edu
Budget Analyst: Cathie Salanitro	cathies@mail.fresnostate.edu

Library

Dean: Janet Crum	janetcrum@mail.fresnostate.edu
Budget Analyst: Delia Medrano	deliamedrano@mail.fresnostate.edu