

## University Policies Related to Travel

[BPM-501 Authorization of Travel](#) – No changes due to One Card implementation.

[BPM-502 Travel Service Contacts](#) – No changes due to One Card implementation.

[BPM-503 Use of University One Card While in Travel Status \(formerly called University Travel Cards\)](#) – Updated to address the use of University One Card while in travel status.

[BPM-504 Methods of Transportation and Allowances](#) – No changes due to One Card implementation. Combining 504 and 507 into one policy.

[BPM-505 Allowable Expenses](#) – Minor changes due to the new card name.

[BPM-506 Cash Advances](#) –Updated to add information on Cash Advances in T&E and Cash Advances from an ATM using the One Card.

[BPM-507 Car Rental Service](#) –Policy eliminated and combined with BPM-504.

[BPM-214 Disbursements - Moving Expenses](#) - No changes due to the One Card implementation.

[BPM-218 Accountable Plan Business Expense Reimbursements](#) –No changes due to One Card implementation.

[BPM-219 Travel and Other Business Expenses](#) - No changes due to the One Card implementation.