The purpose of this Health Sciences Center Operating Policy and Procedure (HSC OP) is to provide information pertaining to State of Texas contracted vendors for travel purposes as negotiated by the Comptroller of Public Accounts Texas Procurement and Support Services (TPASS), and to outline procedures relating to compliance with the travel program regulations.

This HSC OP will be reviewed on December 1 of each odd-numbered year (ONY) by the Managing Director of Procurement Services, with recommendations for revisions forwarded to the Vice President and Chief Financial Officer by December 15.

POLICY/PROCEDURE:

1. General

The State Travel Management Program has negotiated and executed travel contracts for airlines, corporate charge card services, hotels, rental car companies, and travel agencies.

TTUHSC employees must, when on official travel, use the contracted services for rental cars and hotels/motels as first choice when reimbursement for expenses will be requested through the submission of a travel voucher. The use of the services of the contracted state travel agency is optional for TTUHSC. At this time, TTUHSC has chosen not to exercise this option.


a. The contracts for travel services should be used as required unless an exception is claimed as defined by the Texas Administrative Code, Title 34, Rule §20.303. The Online Travel System has an available process whereby, a traveler may claim an exception for the following items:

   1. Lower Cost to the State
   2. Unavailability of Contract Travel Services
   3. Special Needs
   4. Custodian of Persons
   5. In Travel Status
   6. Group Program
   7. Emergency Response
   8. Legally Required Attendance

   The detailed definitions of the above exceptions may be found in the Links Section of the Online Travel System.

b. Airline fares should be obtained using the method that achieves lowest cost and maximum time efficiency, regardless of fund source. Currently American Airlines and Jet Blue Airways offer discounted airline tickets that may be purchased ONLY with TTUHSC’s Central Bill Account (BTA) or an individual state travel credit card. No other form of payment is accepted for the contracted fares. These fares are designed for last minute and/or fully-refundable travel requirements.

c. Travel arranged by a Travel Agency using state funds must use the State of Texas contracted Travel Agencies National Travel Service or Short’s Travel Management.
d. A rental car contract must be used regardless of the fund source. Reimbursement will not be made for a daily rate (including collision damage insurance) higher than a contracted daily rate for the same size car unless a valid exception is documented on the completed travel voucher.

3. **Compliance Policy.**

   a. It shall be the responsibility of each supervisor to review the travel arrangements and reimbursement vouchers of each traveler to ensure any travel reimbursed from appropriated funds meets the requirements of the contracted travel services and these services are used for official travel. If these services were not used, the traveler must claim an exception on their submitted travel voucher.

   b. The Travel Office will check travel reimbursement vouchers for compliance with the State Travel Management Program. Vouchers which include expenses not in compliance with provisions of this program will be modified or returned to the department unprocessed.

4. **State Travel Management Program (STMP).**

   Information regarding the required use of state contracts can be found in the Links section of the Online Travel System.

5. **Travel Problems.**

   The TTUHSC Travel Office should be notified should problems occur with any of the State contract vendors.