#### FOR GCA/RF USE:

# ODU RESEARCH FOUNDATION (RF) TRAVEL CHECKLIST FOR ATA APPROVAL

#### PLEASE COMPLETE AND SUBMIT TO YOUR GCA

ATA # assigned

1. Name of Traveler

(Each traveler requires a separate ATA form)

2. To what project # will this travel be charged?

Does Traveler have PHS or DOE agency funded research?

Please list the location(s) of the travel, including layover locations:

RF Employee ODU Employee or

(GRA, students, Post-Docs, lab personnel, some faculty if summer direct pay)

Please Note: Investigators involved in research funded by an agency that follows PHS COI regulations (e.g. National Institutes of Health), Department of Energy COI regulations, or as required by research sponsors, are required upon return to disclose information about certain travel activities that are related to their institutional responsibilities.

2a. Is this foreign travel?

If travel is outside the US, an ATA Foreign Travel Addendum is required for Office of Secured Research & Regulated Activities and RF Executive Director's approval. Please allow 10 business days for Foreign Travel Addendum Approval. This review process assists the faculty in avoiding federal export control restrictions on access and dissemination of research as well as controlled devices, software, and information in certain situations.

3. What are the dates of travel? Return Depart

4. What is the purpose of the travel?

Meeting (With Sponsor or Collaborator) Conference Attendance On Site Research

Other (if other, please explain below)

5. How does this travel specifically relate to the project goal(s) and objective(s)?

6. Breakdown of expenses (estimated) Source paying expenses

> Airfare Paid by other source

Hotel Paid by other source

Per Diem Paid by other source

Other/Misc Paid by other source

(Registration, gas, parking, etc)

**Total** Rental Car # of days (if applicable)

(Anyone operating a rental car must complete a

**GSA Per Diem Rate Lookup** Operating Vehicle for Business Purposes: Rental Car form) (75% on travel days, 100% all other)

7. ODU Supervisor Approval - If traveler is an ODU employee, supervisor signs below and certifies the following:

"I certify that I have reviewed the proposed plan for travel, and that it meets current University and Department guidelines."

8. ATA Project Approvals (PI, Traveler (if not PI), & GCA Signatures Mandatory)

If applicable on an NSF award, PI certifies that the plan for safe and inclusive working environments for off-campus or off-site research has been provided to traveler prior to departure. Safe and Inclusion Working Environments for Off Campus or Off-Site Research

TRAVELER SIGNATURE (Required if traveler is not PI)

PI SIGNATURE

## **ODU RESEARCH FOUNDATION (RF) FOREIGN TRAVEL ADDENDUM**

#### FOREIGN TRAVEL ADDENDUM IS REQUIRED FOR ALL FOREIGN RESEARCH FOUNDATION TRAVEL

Please allow a minimum of ten (10) business days for ATA Travel Addendum approval. Executive Director approval is required PRIOR to all foreign travel.

FOR GCA/RF USE: ATA # assigned

Name of Traveler

List all planned foreign destination(s) during travel, including layover location:

If unplanned travel occurs while aboard, please notify within five (5) days of returning.

Will you be presenting research?

Please note, if research is being presented, a copy of the abstract and/or presentation should be included in foreign travel request.

If applicable, Name of Conference

Name(s) of individuals planning to meet with during travel:

Please note, if foreign contacts are made during travel, please provide business cards upon arrival back to US.

### **ODU TRAVEL REGISTRY REQUIREMENT**

Travelers are required to register their international travel in the ODU Travel Registry. A travel waiver is required if traveling to a country of concern or restricted area. View current restrictions by country. This requirement is required for all international travel, even if it is during the summer.

Has travel been registered with the ODU Travel Registry?

#### **EXPORT CONTROL REVIEW**

Has an Export Control Review been conduced for this project?

**EXPORT CONTROL CHECKLIST** 

### **HAND-CARRY TOOLS**

Under the "Tools of the Trade" license exception, travelers can hand-carry usual and reasonable kinds and quantities of university owned equipment and software for use by employees in a lawful enterprise. Traveling with university equipment to an international destination may qualify for a "Tool of Trade" exception. Please provide the following information to determine if travel with equipment will qualify for the "Tool of Trade" exception.

Are you bringing equipment or other items with you on this trip?

If applicable, in the box below, please list the item name, make &model, software or data to evaluate the need for an export license.

What Qualifies as an Exemption?

## ATA FOREIGN TRAVEL ADDENDUM TRAVEL APPROVAL

SECURE RESEARCH AND REGULATED ACTIVITIES

RF EXECUTIVE DIRECTOR SIGNATURE