S&T Trip Request Form for Invitational and Sponsored Travelers

Submit completed form to the S&T TOPS Office S&TGuestTravel@hq.dhs.gov

Pre-Temporary Duty Station (TDY) Validation

1.	Check to confirm this trip is more than 50 miles from your permanent duty station If this trip is less than 50 miles from your permanent duty station, your trip is considered local travel and this form is not valid.								
2.	Duration of TDY Travel								
	C Less than 12 hours C 12 to 24 hours C More than 24 hours								
Traveler Information									
3.	Traveler Contact Information								
	First Name M.I. Last Name								
	Phone # Email								
4	Enter numbers only. Do not include special characters such as dashes or parenthesis.								
4.	Traveler Type Sponsored Traveler (Non S&T Federal Employee) Invitational Traveler (Non Federal Employee)								
5.	S&T POC								
	First Name M.I. Last Name								
	Phone # Email								
	Enter numbers only. Do not include special characters such as dashes or parenthesis.								
Trip Overview									
6.	How will you begin your travel to your TDY destination (i.e. travel to the airport)?								
	☐ Bus/Metro ☐ Taxi ☐ POV # of roundtrip miles ☐ ☐ Other								
Enter Justification if "Other" is selected									

7.	Travel Start and End Point(s) Originating Location							
	City Country							
If you are not returning to your Originating Location at the end of your TDY Travel, provide Fi Destination below.								
	City Country							
8. Authorized TDY destination Travel Dates								
	Trip Start Date Trip End Date							
	Trip Details							
9.	Trip Purpose Mission critical travel relates to the conduct of DHS's primary mission and includes, by way of illustration, activities such as, and in support of the following:							
	 Detention and removal Foreign Assistance 							
	 Investigations, law enforcement, and protection Immigration 							
	 Oversight, accountability, and strategic management Preparedness and Response 							
	 Scientific and technological research and development 							
10.	Trip Description (Mission Critical Statement)							
11.	Traveler Type							
C Employee Emergency C Mission (Operational)								
	Special Agency MissionConference-Other than TrainingTraining							

Itinerary Details-TDY Destination 1

Complete a new Itinerary Details form for each TDY destination of the trip

12.	TDY Destination							
	Note: Detailed Information is necessary to ensure reservations are made within reasonable proximity to the meeting location.							
	City	State	Co	untry	Zip Code			
	·							
	Address							
	TDY Arrival Date		TDY Departi	ure Date				
13.	Preferred mode of transportation going to TDY destination Provide Justification for use of POV, Rental Car, and/or "Other".							
	☐ Contract Flight	☐ Other	☐ Governn	nent Car] Government Pl	ane		
	☐ Passenger Rail ☐ Rental Car ☐ Privately Owned Vehicle (POV)							
	Justification							
14.		Preferred mode of transportation while in TDY destination rovide Justification for use of POV, Rental Car, and/or "Other". Taxi POV Government Car Rental Car						
	☐ Subway/Metro	Other	☐ Government P	'lane				
	Justification							
15.	Traveler Comments/Requests Note: Travel authorization requests will be prepared with standard expenses based on the travel details provided. Standard expenses include transportation to/from/within the TDY destination, lodging taxes, and the applicable Per Diem (lodging, meals, & incidental expenses). Please list any planned unusual expenses (i.e. baggage fees required to transport testing equipment, internet connection fee).							
	☐ Baggage Fee	☐ Internet	☐ Lodging Tax	☐ Parking	☐ Tolls	☐ Taxi		
	Comments							

PRIVACY ACT STATEMENT

AUTHORITY: 5 U.S.C. Section 5707, Implementing Federal Travel Regulation, 41 CFR 300-304, 5 U.S.C. 5738, E.O. 11609, and P.L. 107-56 Section 326. **PRINCIPAL PURPOSE(S)**: This record is used for reviewing, approving, accounting, and disbursing money for claims submitted by Department of Homeland Security (DHS) travelers for official Government travel. The truncated Social Security number (SSN) is used to maintain a numerical identification filing system for filing and retrieving individual claims in the FedTraveler system.

ROUTINE USE(S): Disclosures are permitted under 5 U.S.C. 552a(b), Privacy Act of 1974, as amended. In addition, information may be disclosed on a case by case basis as described in the GSA/GOVT-3 Travel Charge Card Program SORN, which can be found at www.dhs.gov/privacy. **DISCLOSURE:** Voluntary; however, failure to furnish the information requested may result in total or partial denial of the amount claimed.