## LODGING JUSTIFICATION



FOR OVER THE PER DIEM RATE

All travelers must provide a justification with documentation to exceed the maximum Federal lodging rate, which can be found at <a href="https://www.gsa.gov">www.gsa.gov</a>.

## Please note the following:

- To receive the GSA lodging rate, you must request it when making the reservation. Most facilities will ask you to provide your State (SUNY) ID when checking in to verify your state employee status.
- Be sure to bring a NYS Tax Exempt form for NY lodging. Other state forms are listed on the <u>Travel Forms</u> page. When traveling out of state, you should ask if they will honor the NYS exemption form, as some will.
- If you are unable to secure the GSA lodging per diem rate for the area where the hotel is located, this form must be completed, approved, and submitted with your Travel Requisition before your trip.

Traveler's Name:	Travel Dates:	
Destination (City/State):	Name of Hot	el:
Per Diem Rate: \$/night	Actual Pre-tax Rate \$	/night
Please authorize my hotel expense which was hig	her than the allowed per dien	n rate because:
☐ The hotel is where the conference was held, saving	g additional travel expenses.	
The hotel was the least expensive hotel in the con-	ference area.	
☐ The hotel was the only hotel available in the conference area.		
☐ I shared this room with a colleague (Name)		
Other:		
By signing this form, the traveler certifies they have att. The traveler further certifies that they have researched unable to based on the reason(s) above. Should the traper diem rate as stated by the Office of the New York stard, if issued.	and attempted to find a hotel that evelers statements prove to be fa	at offers the NYS per diem rate but was lse, the traveler will only be reimbursed the
Traveler's Signature		Date
Vice President/Provost Signature		Date
Authorized Signature (Obtained by Travel Office)		Date