

Administrative Services

## **COMPLETING PER DIEM**

**Student Field Trips/Athletics** 

- 1. Open the Per Diem form.
  - The Per Diem form for Student Field Trips/Athletics can be found on the Accounts Payable page in CougarWeb -- <u>https://inside.collin.edu/businessoffice/accountspayable.html</u>
  - Scroll down to the Student Field Trip section.
  - > The form is titled Per Deim Student Field Trip Form.

## Student Field Trips

Expense Reports Instructions Per Diem Cash Advance Form Per Diem Particpant Signature Form Per Diem Rates Outside of Tense Per Diem Student Field Trip Form

- > Complete the following:
  - Cost Center/Grant
  - Name of Event
  - City and State Traveling
  - Date (this is the date the form is completed)
- 2. Determine appropriate GSA rate.
  - Per Diem is based off five base GSA rates. These five rates are listed on the Per Diem form and colored in blue.
  - ➢ Go to the government website -- <u>https://www.gsa.gov/travel/plan-book/per-diem-rates</u>.
    - Verify correct year is selected.
    - Enter State.
    - Enter City.
    - Click on Find Rates.

Search by city, state, or ZIP code	
Required fields are marked with an asterisk ( * )	).
For Fiscal Year: *	
2024 (Current Fiscal Year)	<b>•••••</b>
State	City
Indiana	C Indianapolis
	OR
ZIP	
ZIP	
F	ind Rates

Scroll down to the Meals & Incidentals (M&IE) rates and breakdown section.

• Find the base rate under M&IE Total.

Primary Destination 🕄 Cr		M&IE Total	Continental Brownast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Indianapolis / Carmel	Marion / Hamilton	\$69	\$16	\$17	\$31	\$5	\$51.75
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25

3. Add Base Rate to Per Diem form.

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3	Dollar amount to use:	69	Add proper per diem rate in here for the city you are traveling to

4. Per Diem rates for First and Last day will auto-populate.

2	PER DIEM RATES - FIRST AND LAST DAY:	\$ 52
3		

- 5. Finish completing the Per Diem form.
  - Enter -- dates of trip.

DATE(S) OF TRIP:	11/5	11/6	11/7	11/8		TOTALS:

> Enter -- Total Number of Students and Faculty for each day.

DATE(S) OF TRIP:	11/5	11/6	11/7	11/8				TOTALS:
BREAKFAST								\$0.00
LUNCH								\$0.00
DINNER								\$0.00
TOTAL NUMBER OF STUDENTS AND FACULTY	8	8	8	8				8
Total Daily Per Diem:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

- > Complete the meals portion of chart:
  - First and Last day will use the calculation chart with the blue header.

M&IE Total				First/Last Day
Base Rates	Breakfast	Lunch	Dinner	Rate Only
50	44	42	24	45
29	11	13	21	43
64	11	13	24	48
69	13	14	25	52
74	14	15	27	56
79	14	17	29	60

• Other days will use calculation chart for all days but First/Last.

PER DIEM RATES for all dates but FIRST/LAST								
BREAK	BREAKFAST \$17.0							
L	JNCH	\$19.00						
DI	NNER	\$33.00						
TOTAL DAILY PER DIEM:		\$69.00						

• Completed example:

DATE(S) OF TRIP:	11/5	11/6	11/7	11/8				TOTALS:
BREAKFAST	\$13.00	\$17.00	\$17.00	\$13.00				\$60.00
LUNCH	\$14.00	\$19.00	\$19.00	\$14.00				\$66.00
DINNER	\$25.00	\$33.00	\$33.00	\$25.00				\$116.00
TOTAL NUMBER OF STUDENTS AND FACULTY	8	8	8	8				8
Total Daily Per Diem:	\$416.00	\$552.00	\$552.00	\$416.00	\$0.00	\$0.00	\$0.00	\$1,936.00
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