

Non travel expenses requiring **cash payment** would include, but are not limited to:

- Contest registration fees
- Supplies

Steps to requesting a non travel/expense cash advance:

1. Log in to [Concur](#)
2. Click on **Requests** at the top of the page
3. Create New Request

Use the following codes:

Type of Request: *CU Non-Travel Expense/Advance

School: ATH Athletics (050000X) **Division:** ATH Physical Education (05PE00X)

Sub-Division: ATH Physical Education (050300X) **Admin Department:** ATH Club Sports (0503104)

Create New Request x

Type of Request * * Required field

Sub-Division * 3

Admin Department * 4

School * 1

Division * 2

Request name: Include your name and club sport

Start date and End date of Expense

Detail Business Purpose: Include Club Sport name and detailed explanation of why you are requesting a non-travel expense/advance

GL BU: Columbia University

Department: ATH Club Sports (0503104)

PC Business Unit: General Projects (GENRL)

Project: Club Sports Events (UR001774)

Activity: Club Sports Events (01)

Initiative: Undefined Initiative (00000)

Segment: Use your Club Sport Segment #

Site: Leave Blank

Request Name * 2

Start Date of Expense * 1

End Date of Expense * 2

Detailed Business Purpose / Funding Source *

GL BU * 1

Department * 2

PC Business Unit * 3

Project * 4

Activity * 5

Initiative *

Segment *

Site

Purpose for Advance: Student

Payment via Direct Deposit/ACH/Check: Yes

Comment: Include Club Sport name and detailed explanation of why you are requesting a non travel expense/advance or just copy and paste Detailed Business Purpose

Create Request

Purpose for Advance Payment via Direct Deposit / ACH / Check *

None Selected Yes

Comment