



*** For International Use Only ***

Instructions: Please complete this form when submitting invoices that are paying for goods or services where the use of these goods or services is for activity outside the United States.

Invoice Number:	
Date:	

Travel Information			
Number of Travelers:		Number of Days Traveled:	
Primary Country of Activity:		Secondary Country of Activity:	
Select Primary Activity: Enter 1 for Primary Activity in Primary Country; Enter 2 for Primary Activity in Secondary Country			
<input type="checkbox"/> Academic Collaborations	<input type="checkbox"/> Seminars and Conferences (attending only)	<input type="checkbox"/> Other Mission-Related Activities	
<input type="checkbox"/> Alumni Relations	<input type="checkbox"/> Seminars and Conferences (speaking & attending)	<input type="checkbox"/> Fundraising	
<input type="checkbox"/> Cultural Exchange	<input type="checkbox"/> Student Recruitment	<input type="checkbox"/> Grantmaking	
<input type="checkbox"/> Instruction / Teaching	<input type="checkbox"/> Study Abroad / Educational Programs	<input type="checkbox"/> Investments	
<input type="checkbox"/> Research (inc. field work)	<input type="checkbox"/> Training / Clinical Practice	<input type="checkbox"/> Unrelated Trade or Business	