



CSUSM

# TRAVEL RELATED ACCOUNT CODES

## STAFF TRAVEL

- ❖ In State Staff 606001
- ❖ Out of State Staff 606002

## FACULTY TRAVEL

- ❖ In State Faculty 606801
- ❖ Out of State Faculty 606802

## STUDENT TRAVEL

- ❖ In State Student 606803
- ❖ Out of State Student 606804

## REGISTRATION/OTHER PROFESSIONAL DEVELOPMENT (WITHOUT TRAINING)

- ❖ 660858

## SPECIALIZED TRAINING

- ❖ 660009

## FACULTY RELOCATION

- ❖ 660819

## STAFF RELOCATION

- ❖ 660042

## STAFF RECRUITMENT

- ❖ In State Staff 660818

## FACULTY RECRUITMENT

- ❖ In State Staff 660832

Email contacts for additional travel questions:

- Foundation funded invoices/travel claims/inquiries, please email [apfnd@csusm.edu](mailto:apfnd@csusm.edu)
- CSUSM Corporation funded invoices/travel claims/inquiries, please email [apcorp@csusm.edu](mailto:apcorp@csusm.edu)
- Stateside funded Travel Claims and inquiries please email [traveldes@csusm.edu](mailto:traveldes@csusm.edu)