



The University of Texas at Arlington
Accounting and Business Services

**TRAVEL VOUCHER
COVER SHEET**

Document I.D. _____ Account # _____ Amount _____

Destination _____

I certify that the expenses for this Travel Voucher are true, correct and not submitted for reimbursement or payment on any other form or claim. I acknowledge this voucher is subject to post payment review. In the event I am overpaid, I will refund the overpayment to the University.

Sign Here _____

Date _____