## **TAC Card Procedures**

- 1. Request for TAC cards on the Request to Travel Form at least 10 days prior to a trip
  - a. If using a TAC card, all trip expenses must be put on a TAC card. TAC cards cannot be used if the trip has any additional reimbursed expenses.
- 2. Set up a TAC card check out day/time
- 3. Check out TAC cards for the trip at Rec Sports
- 4. Set up post travel meeting
- 5. When using the card, insert the chip. A pin number and zip code will be given to the leader at the time of check out.
- 6. Collect all appropriate receipts and documentation
  - a. Receipts must be itemized with a zero balance
  - b. DO NOT LEAVE SITE UNTIL ALL APPROPRIATE RECEIPTS ARE COLLECTED
- 7. Document all charges on the TAC card Receipt Log
- 8. Email all receipts to: untsportclubs@unt.edu
- 9. Put Receipts in the TAC card receipt folder
- 10. Email competition results/summary and pictures to: untsportclubs@unt.edu
- 11. Return TAC card and receipts at the scheduled post travel meeting

## **Approved TAC Card Purchases**

- 1. Lodging
  - a. If staying in Texas, the club may provide the Texas Hotel State Tax Exempt form which will waive state tax from the reservation
  - b. Must book directly with the hotel. You will switch the credit card information when you check in at the hotel.
- 2. Gas
- 3. Entry Fees
- 4. Checked Baggage at Airports

## **Non-Approved Purchases**

- 1. Uber/Lyft (cannot be purchased by a TAC card but student may be reimbursed for expense after the trip)
- 2. Airbnb & third party hotel sites (cannot be purchased by a TAC card but student may be reimbursed for expense after the trip)
- 3. Tolls (reimbursement only with appropriate receipt)
- 4. Parking (reimbursement only with appropriate receipt)
- 5. Ground Transportation (reimbursement only with appropriate receipt)
- 6. Food/Restaurants
- 7. Purchases from a store
- 8. Anything that is not listed on the approved list

## **TAC Card Check-Out Agreement**

- 1. I agree that I, the club leader, is responsible for all charges made on the University of North Texas Sport Club Travel Advance Card (TAC Card)
- 2. I agree to follow all TAC Card policies and procedure listed above
- 3. I agree to collect and submit all of the appropriate receipts
- 4. I agree to contact Rec Sports representatives if a location is not providing the appropriate documentation
- 5. I agree to attend the required post travel meeting with all of the appropriate documentation and return the TAC cards checked
- 6. I agree that I must delete the card information with any card usage associated with an account
- 7. I agree and understand that if the policies and procedures are not followed, if the appropriate receipts/documentation are not turned in during the scheduled post travel meeting and if I do not return the TAC card on time, <u>my club may lose the privilege of checking out TAC cards in the future</u>