

Accreditation Site Visits

The expenses to be paid by the Provost for accreditation site visits are as follows:

1. Airfare, hotel, meals, rental car, or mileage for Site Team
2. Accreditation Fees
3. Fees for Consultants brought in advance

Expenses paid by the department for site visits are:

1. Meals for department staff/faculty visiting with Site Team
2. Document supplies and preparation expenses

Revision #1

Created 2025-07-21 19:51:54 UTC by Ayush Dahal

Updated 2025-11-05 16:56:49 UTC by Ayush Dahal