Accreditation Site Visits

The expenses to be reimbursed by the provost office for accreditation site visits are as follows (please provide receipts and documentation):

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

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