

Expense Submission Form 1.5 Updates Effective 03/07/25

Expense Type Selection

You can now select your expense type from visual tiles instead of a drop-down list. Once an expense type is selected, you will be able to fill out the rest of the form.

Expense Type *Required

 Mileage Mileage Reimbursement	 Reimbursement Expense Reimbursement
 Brokerage Brokerage	 Invoices Vendor Invoices

Payee Selection

You can now directly select the payee from a drop-down list. If the payee isn't listed, simply select "Other" and type the name.

The payee's electronic payment (ePay) status will be indicated below their name.

Submit Expense

Expense Type *Required

 **Mileage** Unselect
Mileage Reimbursement

Payee *Required

Carlos Demo Medina 

ePay information is pending verification. 

