

New ATIS Request

Add a Conference

A conference only needs to be entered once, as soon as it is entered it can be accessed by anyone in the ATIS system.

Meeting No	<input type="text" value="-"/>	Meeting No will be created automatically after save this record.	*Domestic or International ?	<input type="text"/>					
*Conference Name	<input type="text"/>								
*Official Conference Start Date	<input type="text"/>		*Official Conference End Date	<input type="text"/>		*Trip Year	<input type="text"/>		
*Address Line 1	<input type="text"/>								
Address Line 2	<input type="text"/>								
*City	<input type="text"/>	*State	<input type="text"/>		*Zip	<input type="text"/>	*Country	<input type="text"/>	
*Conference Facility Type	<input type="text"/>						<input type="button" value="Check for Existing Conference"/>		
Conference Website	<input type="text"/>						<input type="button" value="Go"/>		

Notes:

New ATIS Request

Add Attendee

Purpose Description: Please include a short note on what are you doing, presentation titles, if there will be additional meetings with collaborators, etc.

Past Benefits: What benefits were received from this meeting in the past? (ex. Technology transfer, networking for research collaboration, etc.)

Total Local Travel Expenses: Expenses incurred at the conference location (ex. Mass transit, taxi, shuttle, parking, rental fuel, tolls, mileage).

Total Miscellaneous Expenses: Expenses not incurred at the conference location (ex. BCD or TMC fees, hotel tax, baggage fees, overweight charges). Please do not exceed \$150.

Total Amount of Soft/ Grant/Trust Funds: The amount of Soft/Grant/Trust Funds to be applied to the travel.

Please provide a best estimate for all financial questions, if you are unsure of registration fee use the fee for the most recent meeting for reference.

Note that Per Diem and Lodging will be internally calculated by the system, DO NOT include these amounts under Local or Miscellaneous Expenses.

Attendee Details																								
*Last Name	<input type="text"/>	*First Name	<input type="text"/>	Middle Init	<input type="text"/>	Suffix Name	<input type="text"/>	<input type="button" value="ARS"/>	<input type="button" value="Non ARS"/>															
*Modecode	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Area	<input type="text"/>	Location	<input type="text"/>																
*Duty Station	<input type="text"/>	*Position Title	<input type="text"/>																					
Email Address	<input type="text"/>																							
*Purpose of Attendance	<table border="1"><tr><td>Article Presenter</td><td>Session Chair</td><td>Career Development</td><td>Serving on an Editor Board</td><td>Special Interest Group Contributor</td></tr><tr><td>Plenary Speaker</td><td>Leading/Moderating a Technical Session</td><td>Conference Committee Member</td><td>Poster Presenter</td><td>Presenting Research</td></tr><tr><td>Session Speaker</td><td>Receiving Training</td><td>Mission Subject Matter Expert</td><td>Organizing a Symposium/Session</td><td>Conference Organizer</td></tr></table>									Article Presenter	Session Chair	Career Development	Serving on an Editor Board	Special Interest Group Contributor	Plenary Speaker	Leading/Moderating a Technical Session	Conference Committee Member	Poster Presenter	Presenting Research	Session Speaker	Receiving Training	Mission Subject Matter Expert	Organizing a Symposium/Session	Conference Organizer
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*Purpose Description	<input type="text"/>				*National Program																			
*Past Benefits	<input type="text"/>				<input type="text"/>																			
*Attendee Start Date / Time	<input type="text"/>	<input type="text"/>	<input type="button" value="Calendar"/>	*Attendee End Date / Time	<input type="text"/>	<input type="text"/>	<input type="button" value="Calendar"/>	<input type="button" value="Select/Unselect NP Codes"/>																
Local Participant Indicator	<input type="checkbox"/>																							
*Airfare	<input type="text"/>	*Total Local Travel Expenses	<input type="text"/>	*Total Miscellaneous Expenses	<input type="text"/>																			
*Total Amount of Soft/Grant/Trust Funds Contributing Organization	<input type="text"/>	*Total Rental Car Expenses	<input type="text"/>	*Registration Fees	<input type="text"/>																			
Travel Authorization No.	<input type="text"/>	Contributing Organization Type	<input type="text"/>	Contributing Organization - Funds Contributed	<input type="text"/>																			
Status	<input type="text"/>	Conference Approval Status	<input type="text"/>			Authorized by Area Office or Appropriate Manager <input type="checkbox"/>																		
<input type="button" value="Save"/>				<input type="button" value="Cancel"/>																				

Notes: