

College of Health Sciences

Travel by Personal Vehicle or Rental Car

August 2021

Effective March 1, 2021, The University Motor Pool ceased to offer University vehicles for travel. Employees can choose to travel by personal vehicle or rental car.

Per UK's Business Procedures Manual E-5-1 states, any employee driving for University business must have a Motor Vehicle Record (MVR) form on file. This form can be submitted to Autumn Dearing and she will coordinate submission to Risk Management.

Travelers using their personal vehicle should submit an absence request noting the dates they will be out of the office on University business. After the trip, travelers can work with their Department Administrative Assistant to request mileage reimbursement. This procedure has not changed. A mileage reimbursement request form and Google Maps must be submitted to the CHS-Business-Orders@uky.edu email.

UK has rental car discounts with Enterprise Rent-A-Car, National Car Rental, Avis Rent a Car, Budget Car Rental and Hertz Car Rental. These can be paid for using personal funds or a UK procard in the traveler's name. (Reservations cannot be made in the traveler's name with a procard that is issued in another employee's name.)

As part of the University agreement with **Enterprise Rental Car**, the College of Health Sciences has established a **direct bill account**. This will allow travelers that do not have a UK procard the ability to reserve a rental car without having to use personal funds. Reservations can be made in the traveler's name using the direct bill process.

Travelers can work with their Department Administrative Assistant to submit an Enterprise Car Rental Request form thru the CHS-Business-Orders@uky.edu email. The business office will make the direct bill reservation with Enterprise Rental Car.

Information needed to make a reservation for a direct bill rental includes:

- Drivers full name and age
- Location for pick up and return
- Date and time for pick up and return
- Vehicle class will be economy, unless justified as part of the business purpose

Rental Car Insurance

The University auto insurance on **domestic** rental vehicles is provided by the University's Actual Cash Value Comprehensive and Collision coverage plan as long as the car rental is for University Business.

Collision deductible waiver (CDW) or any other additional insurance is not a reimbursable domestic travel expense. The University auto insurance would apply using a Procard, personal credit card, or direct bill so long as the rental is for University business.

NOTE: *If you travel in your own car, your personal automobile insurance would be your coverage, including any deductibles on your policy.*

For **international** travel, vehicles rented outside the United States, comprehensive, collision, and liability insurance is a reimbursable expense.

Fuel Policy at Non-Airport locations

- Customers may refuel the vehicle to the same fuel level upon picking up the vehicle.
- If a customer chooses not to refuel the vehicle to the same fuel level, they will be charged the local Enterprise rate which is typically above the local pump price.
- A full tank of gas is not guaranteed.
- Some non-airport locations will offer a pre-pay option similar to airport rental locations.

Fuel Policy at Airport Car Rental Locations

- You may refuel the vehicle to the same fuel level you received when you picked up the vehicle, or
- You may opt to pre-pay for fuel
NOTE: *Prepaid fuel is only sold in full tanks at the discounted price per gallon and is not refundable. Local fuel rates will vary by the area you are renting a vehicle.*