

QUICK REFERENCE – COST ESTIMATOR 910 – BAGGAGE AND AIRFARE

1. Go to the Travel website - https://www.fwisd.org/domain/2003

		Travel Cost Estimator/910 Student Travel Form for trips beginning AFTER 10/1/2023		
MILEAGE REIMBURSEMENT		New Cost Estimator Process		
OTHER TRAVEL INFORMATION	<	New Cost Estimator for trips beginning AFTER 10/1/2023		
FWISD TRAVEL MANUAL		TRAVEL FORMS		
INCOMING TRAVEL FORM 910S	MILEAGE REIMBURSEMENT			
TRAVEL FORMS	RENTAL CARS AND MILEAGE RATES			
HOTEL RESERVATION/AIRLINE TICKET INFORMATION	INCOMING TRAVEL FORM 910S	- onangea mineage rate to 00000		
REGISTRATION REQUISTIONS	INFORMATION TRAVEL FORMS	1/3/2023 910 Changes: Changed mileage rate to \$0.655		
HOME PAGE	HOME PAGE REGISTRATION REQUISTIONS HOTEL RESERVATION/AIRLINE TICKET	New Cost Estimator released for Employee travel GSA Rates for trips beginning 10/1/2023 and forward are released		
Travel	Travel	9/27/2023 Updated mileage distance to DFW and Love Field from District Service Center 8/25/2023		

- 2. Select Travel Forms.
- **3.** Then New Cost Estimator for trips beginning AFTER 10/1/2023 it will open to the Cost Estimator.

Mileage Rates 1-1-2023 GSA Rates 10-1-2023 Cost Estimator

4. If the traveler is flying, go to the below the Total Advance line.

Total Advance (will include amounts below if needed) 81

- 5. Enter the RQ/PO Number and the Total cost of the ticket (ticket price + \$12.79 service fee) in the white box.
- 6. If the traveler needs to be reimbursed, please type Yes in the Reimburse to Traveler? Box and provide a budget code

3	Airfare	RQ/PO #	124XXXXX	Reimburse to Traveler?	\$	125.00
4	Budget					

7. Once an amount is filled in in the Airfare box, the Baggage Fee will automatically calculate at \$60.00

2	Baggage Fees	Calculated at \$60 if amount in Airfare below	\$	60.00
3	Budget			

8. Fill in the Budget Code.



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