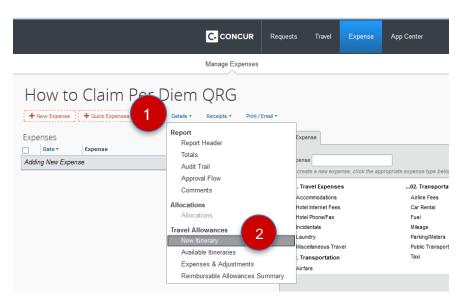


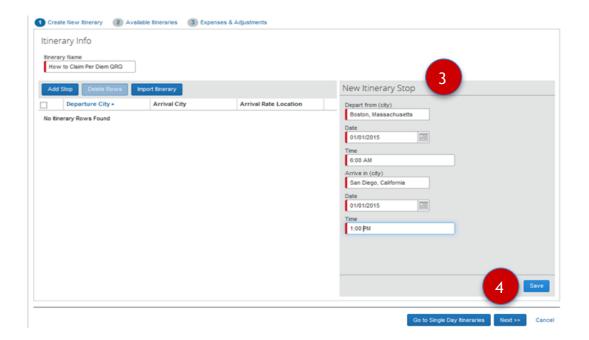
How to Claim Per Diem in Concur

This Quick Reference Guide demonstrates how to claim Per Diem in Concur.

- A user can enter a New Itinerary in in order to claim a Daily Allowance
- A **Daily Allowance** in Concur is the **Meals and Incidentals** Per Diem rate set by the U.S. Government for the region visited

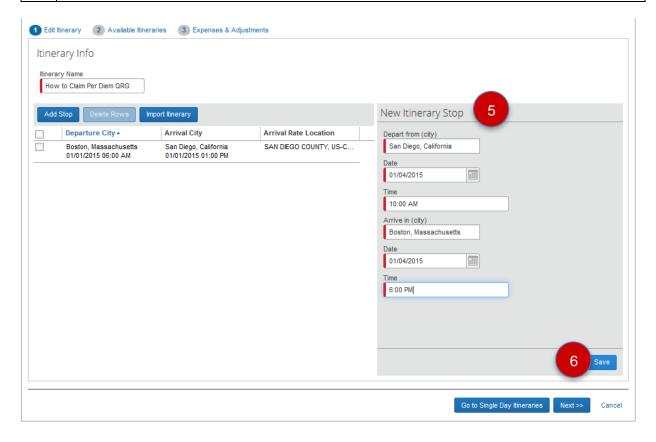


Click Details drop down within expense report
Select New Itinerary



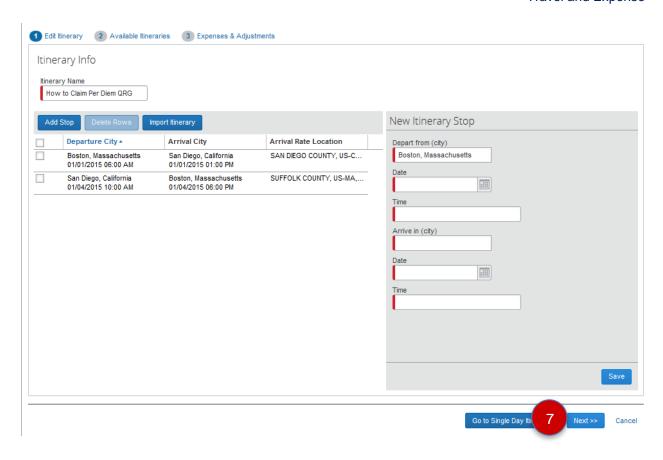


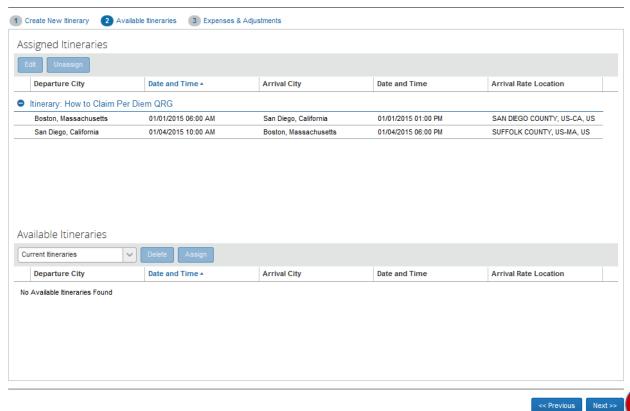
3	Fill out first Itinerary Stop on landing page (this will include Departure and Arrival cities and times).
	Note: DO NOT click Next after filling out the above
4	Click Save
5	Add additional Itinerary Stop . In this QRG this is the travelers return date.
6	Click Save



7	Click Next
8	View the Assigned Itinerary and click Next (clicking Previous will allow you to go back and edit your work).

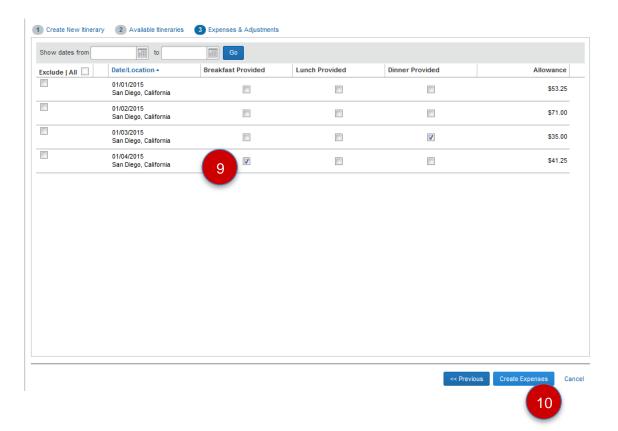








Indicate any included meals during travel dates by selecting appropriate check boxes. Concur will adjust your Allowance accordingly.
Click Create Expenses



You have successfully claimed Per Diem in Concur:

