Division I Championships Travel
Agenda

- Intro
- Per Diem
- Ground Transportation
- Air Travel
- Travel Expense System
- Questions
The Basics

- All mileage is based on the mileage calculator associated with the NCAA Travel Expense System.
  - [https://web1.ncaa.org/TES/exec/miles](https://web1.ncaa.org/TES/exec/miles)

- Institutions located more than 400 miles from campus to the site of competition are eligible for a flight.
  - Men’s and women’s basketball (including the NIT) can fly at 350 miles.

- All air travel must be booked through Short’s Travel Management.
  - 866-655-9215
  - [https://www.shortstravel.com/ncaaChamps/index.cfm](https://www.shortstravel.com/ncaaChamps/index.cfm)
• Team sports must book ground transportation through GO GROUND.
  o 866-386-4951
  o https://www.gochampionships.com/index.php
• Individual sports under 400 miles receive .57 cents per person per mile and are not required to book through GO GROUND.
  o Mileage is claimed after the championship through TES.
• Short’s and GO GROUND portals use the same user ID and password that is unique to the institution.
Per Diem

- Division I per diem is currently $150.
  - Rate was increased in 2016-17 from $130 to $150.
  - DI Men’s and Women’s Basketball rates are $205 for preliminary rounds and $245 for finals (high-cost cities $305 prelim and $355 for finals).
  - In 2016-17, the high-cost city rate was added and is set at $220.

<table>
<thead>
<tr>
<th>Boston</th>
<th>Chicago</th>
<th>Hartford (CT)</th>
<th>Honolulu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles</td>
<td>Miami (FL)</td>
<td>Minneapolis</td>
<td>New York (all boroughs)</td>
</tr>
<tr>
<td>Oakland (CA)</td>
<td>Philadelphia</td>
<td>San Francisco</td>
<td>San Jose (CA)</td>
</tr>
<tr>
<td>Santa Barbara (CA)</td>
<td>Seattle</td>
<td>Washington, D.C.</td>
<td>White Plains, NY</td>
</tr>
</tbody>
</table>

- High cost city rate is applied when actual site of competition is located in one of the cities.
Per Diem Cont.

• Per diem is paid per day for the official NCAA travel party.

• Per diem is meant to help cover hotel, meals and any incidentals such as local ground transportation, parking, tolls, etc.
Ground Transportation

- For team sports, when an institution is required to drive to the site of competition, the NCAA pays for the total cost of the charter bus for the entire trip.

- All charter buses must be arranged using GO GROUND.
  - Costs will be paid directly by the NCAA.

- For team sports that fly to the site of competition and either campus to airport or airport to site of competition is over 25 miles, the bus transfer days (arrival and departure day) will be paid by the NCAA.
  - The school will be billed back by GO GROUND for the interim days of service.

- Individual sports will be reimbursed $.57/mile/person/round trip and is claimed through TES.
Air Travel

- Air Travel MUST be booked through Short’s Travel.
- An institution is eligible for a flight if the mileage is over 400 miles.
  - Mileage is calculated based on the Travel Expense System (TES) mileage calculator.
- The NCAA pays for one roundtrip ticket per eligible traveler.
  - Any additional expenses incurred by deviation from a roundtrip is the institution’s responsibility.
  - A round-trip is defined as returning to the same place you started.
    - For example: campus-site-campus or home-site-home.
- Each sport has an allowable travel party size.
  - Additional travelers above the number allowed by NCAA are billed back to the institution.
  - Commercial air billed at the actual commercial cost.
    - NCAA pays for the lowest commercial tickets.
  - Charter air billed at the flat rate of $350 per person each way.
Air Travel Cont.

- Individual sports can pre book air travel before selections are announced.
  - Anyone pre booked that does not qualify for reimbursement will be billed back to the school.

- Individual sports are generally booked round-trip.
  - Since per diem is paid for the entire length of the championship, changes must be paid by the school.

- Team sports that play multiple games at one site are generally booked one way.

- Must enter in roster and key contracts into the Short’s Champs Portal.
Air Travel Cont.

- Commercial air travel is the preferred and first option for all teams that fly.

- Charter air travel is only used if there are no reasonable commercial options available.

- Reasonable options include:
  - Adjusting required departure times and dates.
  - Connecting flights.
  - Splitting the NCAA reimbursable travel party into as many as 3 groups.
  - Requiring teams to drive up to 150 miles to an airport, on potentially the departure and arrival.
Air Travel Cont.

- NCAA travel staff are final decision makers on what is a “reasonable” commercial option.
- Teams flying commercial MUST arrive at the airport 2 hours prior to departure.
- For commercial air travel manifest must be entered into the portal prior to ticketing.
- Teams always have the option to pay the difference to upgrade to charter.
  - Commercial cost calculated using ticket cost, applicable bag fees, applicable bus costs and any applicable per diem.
- Teams also have the option to bus even if they are eligible for a flight.
Charter Air Travel

• MUST arrive at the FBO 1-1.5 hours prior to departure.
• Larger aircraft require screening. This is an FAA and TSA rule not an NCAA rule.
• Manifest must be entered into the Short’s Portal at least 24 hour prior to departure.
• Equipment must be entered into the Short’s Portal and broken out by items.
  o 30 personal bags at 30 lbs each
  o 2 tubas
  o 1 drum kit
  o Etc.
Travel Expense System (TES)

- Expense reports must be filed within 45 days of the conclusion of the championship.
- Host receives per diem and must complete both the TES reimbursement and the host report.
- Travel exceptions for additional per diem should be filed prior to the championship.
  - Generally approve an additional half or full day for travel prior to the championship depending on the time you depart campus.
Travel Expense System (TES)

- Login with your NCAA SSO account information.
- Team sports can claim per diem and baggage fees.
- Individual sports claim per diem, baggage fees, and mileage (if eligible).
- Non reimbursable expense (not an all-inclusive list):
  - Rental car
  - Short’s or GO GROUND bill backs
  - Hotel
  - Meals
  - Parking
Helpful Links

- NCAA Championship Travel Information:

- Short’s Champs Portal:
  - [https://www.shortstravel.com/ncaaChamps/index.cfm](https://www.shortstravel.com/ncaaChamps/index.cfm)

- GO GROUND Portal:

- Travel Expense System:
Contact Info

• NCAA Travel Department
  o 317-917-6757
  o travel@ncaa.org

• Short’s Travel
  o 866-655-9215
  o ncaachampstvl@shortstravel.com

• GO GROUND
  o 866-386-4951
  o ncaa@goground.com
Discussion and Questions