





Guidelines for Client Travel

Client Travel Requests (TRs) should be created with the following details:

Please ask client to complete TDD registration here, [TDD Registration](#)

We advise that clients arrive in Tokyo on **Mar 11, 2018** and depart Tokyo on **Mar 17, 2018**.

<p>Travel Request</p> 	<ul style="list-style-type: none"> • Trip Type: Operational > Group OR • Trip Type: Operational > Conference/ Seminar (UPI number required) • Reason for Trip: TDD- Seismic Risk • Charge code: IO 2089113 TLDC Knowledge • TDLC will make all arrangements for local travel and lodging in Japan <p>Click here for Group Travel Process Guideline</p>
<p>Flight Booking</p> 	<ul style="list-style-type: none"> • Economy Class • Please ensure that TR is approved and visa has been obtained before issuing the ticket
<p>Hotel Booking</p> 	<p>A block of rooms has been reserved for participants:</p> <ul style="list-style-type: none"> • Check-in: Mar 11, 2018 • Check-out: Mar 17, 2018 • Accommodation expense from Mar 11 – Mar 17, 2018 is covered by the master account, for single occupancy room only • Participants are personally responsible to pay for any incidental charges upon check out • If participants are required to <u>check in a day before or check out a day after the above mentioned date</u> due to flight availability, please contact TDLC TDD Team at tdlctdd@worldbank.org. And state the reason in the comment in Travel Request
<p>Travel Advanced & Reimbursement</p> 	<p>Cash advance can be provided, however the expense reimbursed must be on actual basis <u>with receipts</u>. Please ask your clients to <u>keep receipts</u> of their expenses such as meals and in/out transportation.</p> <p>Most meals are provided within the program, but when not being provided, the reimbursement should not exceed the following amount:</p> <ul style="list-style-type: none"> • Lunch \$15 • Transport to/from Narita Airport \$40 (Limousine Bus) • Dinner \$30 • Transport to/from Heneda Airport \$60, by taxi <p>*Please note that these amounts are only <u>GUIDELINES</u>. Reimbursement should be made against receipts only.</p> <p>Click here for Group Travel Advanced Guideline</p>