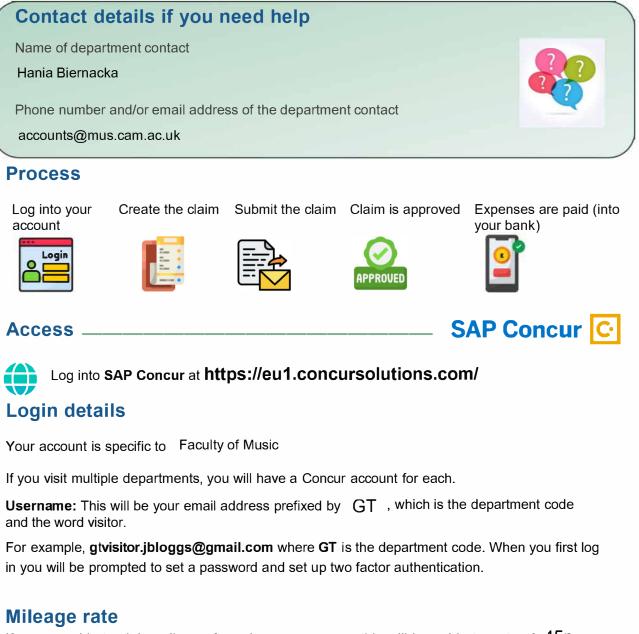


Expenses and the SAP Concur System at the University of Cambridge

Department: Faculty of Music

We have created an account for you in SAP Concur, our online expenses system. This guide will help you log into your account, create, and submit your expense claim.



If you are able to claim mileage for using you own car, this will be paid at a rate of 45p

Research Participation fee

Not applicable

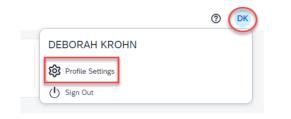
Per Diem rates

Not applicable



Bank details

After logging into the system, you will need to add your bank details in your profile.



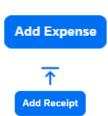
Information Change Passwo	ord Syst
Expense Settings	Pro
Expense Information Bank Information	Select or System Which tin
Expense Delegates Expense Preferences	
Expense Approvers Personal Car Favourite Attendees	hour cloc
	Set up ac

Profile -

Creating your claim

Select Start a claim and add a short description of the visit (including the date)





Use the Add Expense button and choose the relevant expense type. Complete all the required fields.

Add a receipt for the expense item.

Save the expense and repeat the process for any other expense items.

Submitting your claim

When all the expenses have been added, submit the claim.

Interview for admin role - 15 May 2023 £67.03 Nor can Education Statement Interview for admin role - 15 May 2023 £67.03 Not St						
Add Topona Edit Cognity Massime Combined Experiment Massime Experimat MassimeExperiment <						
0	Neceipt11	Payment type11	Expense Type‡1	Supplier Details 1	Date 1*	Requested 1
		Cash	Taxi		15/05/2023	615.34
0	Γ.	Cash	Public Transport		15/05/2023	£51.69
						£67.03

The approval flow will automatically be added and will not need to be changed.

Further help

Detailed guidance can be found on our Expenses Hub

https://www.expenses.admin.cam.ac.uk/visitors

Specific guidance for

Faculty of Music

Subsistance rate for lunch £10. Prefereble travel by public transport 2nd class. Inviting person must provide "cost code".