General Timeline for Developing and Leading a DU Faculty-Led International Travel Course



Months out from program start date	Action Item(s)	Responsible Party
12 months out	Finalize program proposals and submit to UAP, including updated syllabus and course dates	Faculty program leader(s)
12 months out	 Review program proposal and submit to department chair and dean for approval Distribute budget template and guidelines 	UAP Assistant Director
10 months out	 Begin obtaining formal quotes/contracts from education vendors for program. It's recommended that you contact at least 2 companies. Submit estimated budget based on quotes and/or Course Development trip 	Faculty program leader(s)
10-9 months out	Deadline for program proposals	Faculty program leader(s)
9 months out	Submit course information to DU Passport for Risk Mgmt. review	Faculty program leader(s)
9 months out	Conduct health/safety risk assessment for program	International Travel Risk Analyst
8 months out	Create/revise program brochure, flyers, and/or screen advertising	UAP Assistant Director and Program Coordinator
8 months out	Budget approval deadline	Faculty program leader(s) with support of UAP staff
8-7 months out	 Conduct marketing activities, information sessions, and class visits 	Faculty program leader(s) with support of UAP staff
7-6 months out	Officially list course in PioneerWeb	UAP Assistant Director
6 months out	 Attend International Program Leader Workshop by Risk Mgmt., if applicable (required every 2 years) 	Faculty program leader(s)
6-3 months out	Continue marketing and recruitment activities up until registration deadline (see deadlines in Faculty Handbook)	Faculty program leader(s) Revised 11/14/2019

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Months out from program start date	Action Item(s)	Responsible Party
6-5 months out	 Student application deadline Deadline for students to commit to program (1-2 weeks after acceptance notification) 	UAP staff
5-4 months out	Review enrollment, determine program viability, and cancel under-enrolled programs as needed	UAP Assistant Director
5-3 months out	 Obtain invoices and final contracts from vendors Review invoices and final contracts for accuracy and submit them to Procurement/Contracts for signature and payment. Update Budget and monitor program expenses. Faculty and program leader work with UAP staff to purchase airfare (if applicable) 	Faculty program leader(s) and UAP Assistant Director
3 months out	Complete disciplinary records check	UAP Assistant Director and Program Coordinator
3-2 months out	Conduct at least 1 pre-departure meeting with students in conjunction with Intl. Risk Mgmt Analyst	Faculty program leader(s) and Intl. Risk Mgmt. Analyst
3-2 months out	Apply for a DU purchasing card (talk to UAP Asst. Director for options)	Faculty program leader(s)
3-2 months out	Review program and send out final approval status notifications	International Risk Mgmt. Analyst
1 month out	Submit request for travel advance, if necessary	Faculty program leader(s)
1 month after	 Submit and process all necessary program receipts through Pioneer Travel and Expense Send any pictures from course to UAP staff for future marketing 	Faculty program leader(s) with support of UAP Program Coordinator Revised 11/14/2019