

Chrome River Travel System

Website

systems.appstate.edu/chrome-river

Summary

Chrome River is an expense management solution that allows users to submit travel authorizations (pre-approvals) and travel reimbursement requests (expense reports) through an intuitive web application. Approval workflow and compliance notifications are built into the program and integration with Banner Finance allows for automated reimbursement processing. Beginning in February 2021, all campus travel authorizations must be submitted through Chrome River. For more information, please see the Office of the Controller [Chrome River Update page](#).

Who can use this service?

All University employees can access Chrome River through Banner Self Service

How do I request this service?

As an employee, you should have access to Chrome River through Banner Self Service

Who do I contact for problems or issues?

Call Business Systems at 828-262-8006 or enter a [Business Systems Chrome River support request](#).

Internal Data (Requires Login)

Status: Active

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