A central budget has been developed for expenses associated with external review of programs without accreditation. The Associate Provost and the Office of Institutional Effectiveness monitor this budget. The following expenses will be reimbursed for up to two external reviewers:

- Travel (airline ticket, rental car, parking fees) consistent with Southern Miss travel policies
- Per diem meal expenses of $40/day
- Lodging
- Honorarium not to exceed $500 unless approval is obtained based on special circumstances

To process expenses paid by Southern Miss employees, complete the Employee Reimbursement Voucher, attach receipts and submit to Institutional Effectiveness at Box 5026 for signature and budget string completion. Any expenses paid by departments can be processed for reimbursement by completing the Interdepartmental Form and forwarding it to Institutional Effectiveness at Box 5026 with receipts attached.