Chrome River Expense and Reimbursement System

Chrome River Schedule
Chrome River Training
Chrome River Contact Information

Chrome River Ticket Request
A Team Dynamix Service Ticket Queue has been created for Chrome River requests. Submit a ticket request for the following:

- To move ProCard transactions if a traveler is different from the cardholder (from delegate eWallet to traveler eWallet)
- To add non-employee students, fellows, residents or dental students to be reimbursed for travel expenses
- To move Pre-Approvals Travel from one user to another if a preparer changes departments or is absent for an extended period
- To request FUND, ORGN, ACCT, or ACTV updates in Chrome River
- Routing/Policy/General Questions