

Chrome River Expense and Reimbursement System

The Chrome River project team has revised the implementation schedule as follows:

Go Live Date July 1, 2019

Employee and Student Travel Reimbursement, Employee Non-Travel Reimbursement

Go Live Date July 16, 2019

ProCard Reconciliation

July Statement Reconciliation will be completed in WORKS.

August Reconciliation will be completed in Chrome River



[Month End Schedule](#)



[Report Information](#)



[Upcoming Training](#)



[Contacts](#)

Chrome River Training

Chrome River training will provide two options: face-to-face sessions or training videos. Training is being scheduled now and will be setup in [Cornerstone](#). Training will demonstrate navigation in Chrome River. Step by step instructions will be provided for the ProCard process, Blanket Travel, Pre-Approval Travel, Travel and Non-Travel Reimbursements for employees and students.

Visit the Chrome River website www.ecu.edu/cs-admin/financial_serv/chrome_river.cfm for training videos and information related to the project. Contact the ECU Chrome River HOTLINE 252-757-5700.