

Chrome River Expense and Reimbursement System

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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