GIA/AGS Travel for Store Employees

Please make sure you are aware of <u>Helzberg's Travel Policy</u> along with the following to limit misunderstandings and ensure a smooth process for the traveler and travel auditor.

□ CALL Acendas to book your flight or car rental

- Acendas Corporate Agents can be reached at 913-586-7849
 - **IMPORTANT!** Inform the Agent you are with **Helzberg Diamonds**: group name = **GIA/AGS Training July 14-21 OR July 21-26**, so they put you in the correct booking group.
 - Your arrival flight should be the **earliest** possible time on the Sunday before training to avoid delays which may require cancelling the training.
 - If you have any issues creating the flight reservation, contact Travel@helzberg.com
- Review your travel itinerary once it has been emailed to you from Acendas to confirm your booking.

□ Before Traveling

• Review the <u>Helzberg's Travel Policy</u> to know what expenses are covered and what aren't.

During and After Traveling

- Keep all receipts from your work trip.
- Complete a store expense report form for each week that travel occurred: <u>Store Expense</u>
 <u>Report</u>
- Submit the expense report form and all required receipts to <u>Travel@helzberg.com</u> via fax or email **within 30 days** from the end of your travel.

*Expenses not covered under the current <u>Helzberg's Travel Policy</u> will not be reimbursed

Contacts

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- Questions during SSC Business Hours: <u>Travel@helzberg.com</u>
 - Questions specific to your travel: Acendas 913-586-7849 - Acendas Corporate Agents 7:00am-7:00pm CST, M-F or reservations@acendas.com