Chrome River – Hotel Itemization

Step-by-step instructions on how to input hotel expenses in Chrome River:

Create New Expense by selecting HOTEL from the category options	Add Expenses Create New eWallet All • Trips	AR THAVEL AR THAVEL OFFICE EXPENSES COFFICE EXPENSES				
Input total amount spent and other details into necessary fields	Hotel	Cancel Save Itemize				
Add appropriate allocations	Date Spent Allowable Total Business Purpose	01/16/2025				
Select "Itemize" in the top, right corner	Description Optional	Hotel				
	Merchant Merchant City	Marriott New York				
	Check In Date Check Out Date Company Paid	01/16/2025 T 01/18/2025 T				
	Please type the <customer allocation="" description=""> you would like to search for in the allocation box below. As you type, a drop down list of matching items will be displayed for selection Allocation</customer>					
	1 Executive Executive Committee Assignment Meeting					

Select HOTEL – LODGING from the		HOTEL - LODGING	MOTEL - TAXES / FEES	HOTEL - INTERNET / WIFI	P HOTEL - PARKING	Meals
categories	MISCELLANEOUS	HOTEL - PERSONAL EXPENSE - MON- REIMBURSABLE				

	1,200.00 1,200.0				
Hotel - Lodging					
Date	01/16/2025				
Spent	1,200.00 🖬 USD				
Business Purpose	Test				
Description	Hotel				
Company Paid					
Please type the <customer allocation="" description=""> you would like to search for in the allocation box below. As you type, a drop down list of matching items will be displayed for selection</customer>					
Allocation					
1 Executive Executive					
Committee Assignment Meeting					
Attachments (0)	••• E				
	Drag image here to upload Add Attachments -				
	Hotel - Lo Date Spent Business Purpose Description Optional Company Paid Please type the <custom you type, a drop down list of Allocation 1 Executive Executive Committee Assignment M Attachments (0)</custom 				

Contact NAIC Finance team members for questions Cathy Blair <u>cblair@naic.org</u>

Lia Thomas <u>lcthomas@naic.org</u>