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Notice: Travel & Business (T&B) Expense Payment Delays

The Payment Processing department is currently experiencing a high volume of T&B submissions, and this is causing delays in expense payment processing time. Expense payments are currently delayed by approximately two to four weeks.

We are resolving this issue by re-assigning staff and providing overtime opportunities specifically for T&B processing—from now through winter recess.

If you have questions or concerns about your T&B expense payment, please contact PantherExpress Customer Service for assistance by [submitting an inquiry](#) or by calling 412-624-3578.

Thank you,

University of Pittsburgh - PantherExpress