



**CHROMERIVER**  
**EXPENSE**

System Access

# System Access

Chrome River is an automated system utilized to process travel and small business expense reimbursements.

ODU employees are automatically granted Chrome River access on the first day of hire.

Utilize the following web link to access Chrome River from the University Travel page.

<https://ww1.odu.edu/facultystaff/university-business/travel>

Click on the link for the Chrome River Travel System on the right.

Input your Midas ID, password, and click Login to access the system.

# System Access

ww1.odu.edu/facultystaff/university-business/travel

**University Travel**

**TRAVEL AND CORONAVIRUS/ COVID-19**  
May, 2021

Any individual traveling on behalf of Old Dominion University on official university business must complete the [Travel Registry Process](#) prior to departure, no exceptions.

Additional information about current COVID-19 policies may be found [here](#).

- › AIRLINE CANCELLATIONS
- › HOTEL CANCELLATIONS
- › EVENT OR MEAL EXPENSES

**Menu**

- Guidelines
- Reimbursements
- Per Diem Rates
- Travel Card
- Training

**Contact**

**Office of Finance**  
2003 Rollins Hall  
Norfolk, VA 23529  
757-683-3030 (office)  
757-683-4100 (fax)

Directory


CHROME RIVER TRAVEL SYSTEM

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**Bon voyage! Are you ready to travel?**

# System Access

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**OLD DOMINION**  
UNIVERSITY



**MIDAS ID:**

**Password:**