SHRIVER CENTER HELPFUL THINGS TO KNOW

FIRST THINGS—FIRST!

Campus ID: Gets you access to important things like buildings that require swipe access (Public Policy), Shriver Center, meals, the RAC, library, vending machines, and parking. Click on this link for Instructions to obtaining a card:

https://campuscard.umbc.edu/about/

Parking Services: To make arrangements for a parking permit, daily permits, or to search FAQs regarding Parking Guidelines, click on the following link: https://parking.umbc.edu/

Note: Parking permits are enforced year-round including summer! UMBC staff must pay for parking; you can arrange for payroll deduction.

Swipe Access to Shriver Center: Your campus id is necessary to gain access to the Shriver Center (mainly after hours). Once you receive your campus id, the link below will enable you to request Shriver swipe access, which is verified by the Shriver Center's IT staff before being sent to the DoIT RT queue:

https://shriverit.umbc.edu/support

Is your UMBC Google Calendar up and running? Click on the link below for guidance on setting it up, sharing access, etc.:

https://wiki.umbc.edu/display/fag/Google+Calendar

SEE ME IF YOU ...

- Need to reserve a Shriver Center conference room
- Need to reserve a space on campus for a meeting or event
- Have questions about the Center's kitchen, supplies, etc.
- Need a key to your office (if applicable)
- Need to place a work order with Facilities Management
- Need to be added to the Shriver Group Email
- Need to reserve a Shriver van (transporting others to a work related/sponsored event). Choice employees will speak with Itoro Baker (<u>iiniun1@umbc.edu</u>) to reserve vehicles maintained by Choice.
- Need general assistance/or support.

Questions—just ask!

SHRIVER CONFERENCE ROOMS:

PUP 107 – Holds 10 - 15 (Whiteboard, TV with Webex bar) PUP 115 – Holds 8 (Whiteboard, TV with Webex bar, laptop for visuals and linking meetings)

PUP 119 - Holds 6 (Whiteboard)

SCHEDULING AN EVENT OR MEETING ON CAMPUS?

Please provide the following details when making a request by email for a space on campus.

Remember, a request is not a guarantee that the space will be available. It can be denied for various reasons (i.e., academic space hold, overlaps with another event, already reserved by another person, not reserved in a timely manner). It can also be tentative until a meeting with staff from Events & Conference Scheduling has been completed. Once your event is CONFIRMED, I will send you a follow-up email message. Only then, should you advertise or send out invites to your meeting or event.

Details, Details, Details!

- Event Name
- Head Count Expected
- Description of Event
- Requested Space (if you need assistance with choosing a space(s), please see me)
- Requested Date
- Requested Timeframe for Meeting or Event
- chartstring being used: This is how use of space will be charged to your program or Shriver department and is <u>always</u> required. Use of a chartstring requires written approval before event or meeting is requested and sent to me.
- Do you need Audiovisual?
- Will you be having food? If you need assistance with choosing a UMBC approved caterer, please see me.
- Will you be serving alcohol?
- Will you be inviting off-campus attendees?

NOTE: OCA Mocha, an off-campus, local coffee shop and community gathering space in downtown Arbutus has a conference room that can be reserved for use. Please see me for additional information if you are interested in this space.

NOTES







Main: 410-455-2493 Webex: 410-455-1747





SALES TAX: WILL THE STATE REIMBURSE?

- In Maryland stores? NO, but you can provide your purchasers with UMBC's tax exemption certificate that they can show to the store cashier to have the tax removed
- At restaurants? YES, the state will reimburse for tax..
- In non-Maryland locations? YES, the state will reimburse for sales tax outside Maryland..



RESTAURANT MEALS

- Alcohol purchases should be on a separate receipt. They are not reimbursable.
- The maximum tip allowed is 20% of the <u>subtotal</u> of the bill.
- Tax at restaurants is reimbursable.
- If there is no proof of payment on the receipt, please provide a redacted credit card statement showing that the charge was paid.



The #1 reason for delay in the payment request process is...

...when the supplier's invoice/support documentation (name, address, etc.) doesn't match what is in PAW exactly. <u>Please confirm that everything matches</u> before proceeding!



STILL HAVE QUESTIONS?

Contact Cathy Fu x5-3954 <u>cfu2@umbc.edu</u> or Gloria Honeycutt x5-1712 <u>honeycutt@umbc.edu</u> before you submit.

ORDERING ONLINE



- Purchases must be sent to campus, not to a home address.
- The state does <u>not</u> reimburse for sales tax on Amazon.
- If ordering from Amazon or another electronic supplier, use PAW instead of having an individual purchase and get reimbursed with a payment request. Much easier!

DOCUMENTS NEEDED FOR MEAL REIMBURSEMENT



1. Meals for groups with UMBC and non-UMBC attendees

- Agenda or flier from event
- · List of attendees with title and affiliation
- Detailed receipt(s) with proof of payment

2. Meals of UMBC personnel only

 All of the above, plus a Meal Pre-Approval Form

3. Meals for students

 Everything needed in #1 plus, if GSA or SGA, include the appropriate reimbursement form

MORE TIPS FOR SUCCESS!



- All attachments must be in PDF format.
- An individual cannot approve their own reimbursement.
- Travel expenses (parking, Uber receipts, hotels, etc.) must go through the Travel System.

UMBC PURCHASING CARD PROGRAM QUICK REFERENCE SHEET

Monthly Transaction Logs

- ✓ Complete each month's log review by the 25th of the next month
- Have the log, statement and documentation for every transaction and credit
- ✓ Note the discrepancies
- ✓ Sign each log and bank statement
- ✓ Have Supervisor approve and sign log and bank statement
- ✓ Keep all logs for 3 years or until audit requirements are met*, whichever is later, in a secured locked area
- ✓ Complete a log and the PeopleSoft report each month, even when no activity
 - *grant funds may have specific retention requirements.





ALCOHOL	
APPLIANCES ARE OKAY	
CASH	n
DELIVERY OFF CAMPUS	_
DELIVERY OFF CAIVIPUS	
EMPLOYEE CLOTHING	
ENTERTAINMENT FINES/FEES	<u></u>
FURNITURE EXCEPT MCE	0
GIFT CARDS	0
GIFTS/FLOWERS	
MD STATE SALES TAX PERSON.	AL
PURCHASES PERSONAL	
REWARDS	
PERSONAL SERVICES.	
PURCHASES OVER \$5000.00	
OFFICE DECORATIONS	
RESTAURANTS	
SHARING CARD	
SOCIAL FUNCTIONS	
TRAINS/AIRLINES	H
TRANSPORTATION	

Supervisor Duties

- ✓ Approve cardholder's logs within 30 days after the end of the billing cycle
- ✓ Ensure documentation is sufficient
- ✓ Ensure that a reasonable price is paid
- ✓ Request account suspension when cardholder is out for extended leave
- ✓ Notify the Procurement Card Program Administrator (PCPA) of any irregularity by the 25th of each month
- Remember that your signature means that you approve every transaction be charged to your budget
- ✓ Verify that reallocation and property tagging have been completed
- Review spending limits and request changes as needs change

Notify Procurement if:

- ✓ You lose your card
- ✓ You leave the Department or the University
- ✓ You are on extended leave
- √ Your Supervisor changes
- √ Your Department moves
- √ Your purchase exceeds \$5,000.00
- √ You have a contract to sign
- √ You need to purchase or dispose of hazardous materials
- ✓ Your purchase needs to be delivered off campus



Meal/Food Pre-Approval Form

Not for meals related to travel

This form is required for business meal/food reimbursements and purchases for (i) catered meals and (ii) meals/food purchases attended by only University employees as indicated in 08-14.00.01-Policy on Reimbursement for Business Meals and Purchase of Food Services.

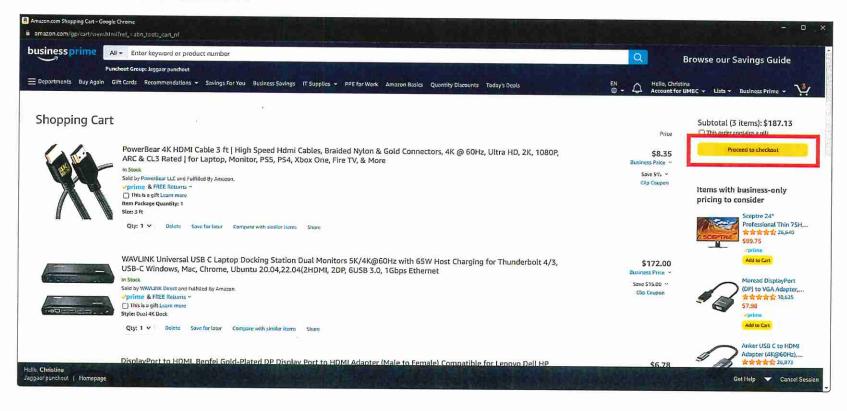
Requestor:	Department:			
Date of Meal/Purchase:	Estimated/Actual Cost:			
Chartstring To Be Charged:				
Will The D-Card Be Used? ☐ Yes ☐ No	Will The P-Card Be Used? ☐ Yes ☐ No			
Type of Meal (please check one): ☐ Breakfast	☐ Lunch ☐ Dinner			
Purpose/Reason for Meal (please check appropr below. Refer to policy # 08-14.00.01 for explana				
□ Working Meal □ Committee Meal □ □ Event Meal □ Other Meal	Recruitment Meal			
Description of Purpose (or attach meeting agend	la):			
Participants: (please attach additional sheet if no	ecessary)			
Name	Affiliation			
This form must be signed by the appropriate per Business Meals and Purchase of Food Services.	rson per VII-11.10.01-Policy on Reimbursement for			
Direct Supervisor Name:	Title:			
Direct Supervisor Signature:	Date:			
Approval Name:	Title:			
Approval Signature:	Date:			

(<\$2500 = Director, Department Chair, or higher; \$2500 - \$4999.99 = Asst/Assoc Vice President, Asst/Assoc Dean, Asst/Assoc Vice Provost, or higher; \$5000 + = Vice President, Dean, Provost, or higher)

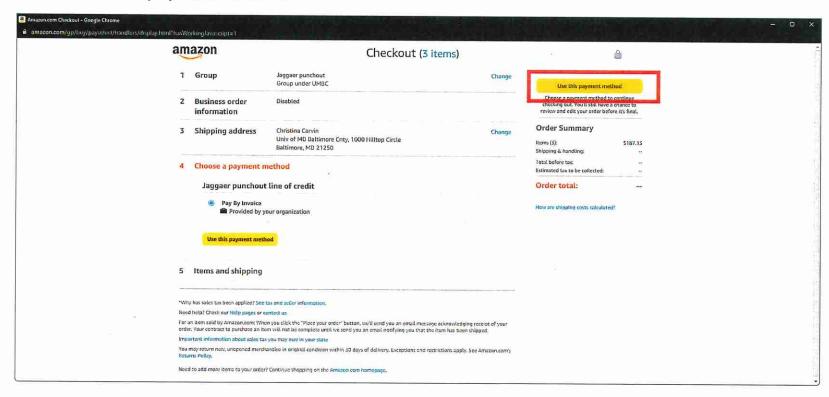
Shop as usual.

Place items in cart

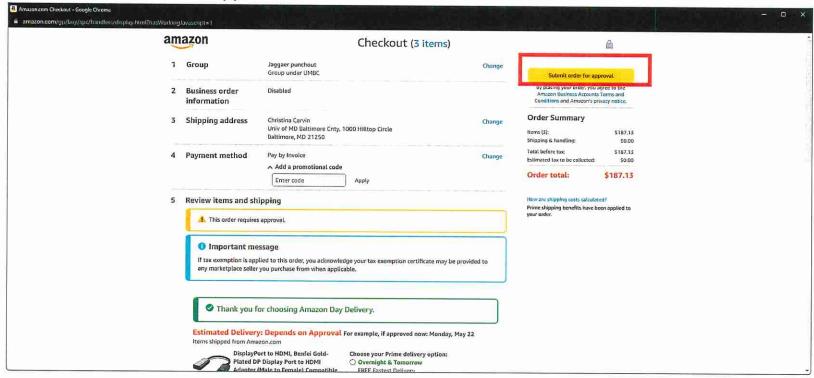
Select "Proceed to Checkout"



Select "Use this payment method"



Select "Submit Order for Approval"



Items from cart will integrate/ Get Pulled into Paw Cart.

State of Maryland Comptroller of the Treasury Revenue Administration Division 301 W. Preston Street Baltimore, Maryland 21201-2383

The attached card is your new exemption certificate which is valid upon receipt. Effective October 1, 1997, exemption certificates issued to governmental entities no longer have an expiration date, thus eliminating the need to renew the certificate. Please read the enclosed Tax Tip and the instructions on the back of the card for the proper use of the exemption certificate. If you have any questions regarding the use of this card, please call the Taxpayer Service Section at (410) 767-1300 in Baltimore, toll free 1-800-492-1751 from elsewhere in Maryland, or e-mail at taxhelp@comp.state.md.us.

State of Maryland Comptroller of the Treasury Sales and Use Tax Exemption Certificate

Account Number 30002563

Expiration Date Governmental No Expiration Date

University of Maryland Baltimore County Catonsville, Md. 21228

PLEASE LAMINATE THIS CARD TO EXTEND ITS LIFE

UMBC TRAVEL REIMBUSEMENT REFERENCE SHEET

EXPENSE	ALLOWABLE	EXPLANATION
Airline/Hotel	NO	Except emergencies and for the convenience of the
Cancellation and Change Fees		University.
Airline Early Bird Check-In Fees	NO	
Alcoholic Beverages	NO	Alcoholic beverages and associated taxes and tips are not reimburseable.
Baggage	YES	As appropriate to support business travel with itemized receipt.
Business Materials	YES	University business related while on approved travel,
		must be reasonable with an itemized receipt.
Car Rental Coverage		
Employee Travelers	NO	State of Maryland is self insured.
Collison Damage Waiver		(Except when traveling internationally you may claim the CDW/LDW charge.)
(CDW/LDW) U.S. Rentals		
Car Rental Coverage	77-04-04	
Non-Employee Travelers	YES	Only CDW/LDW is reimburseable.
Collison Damage Waiver		
(CDW/LDW) U.S. Rentals		
Car Rental Coverage	NO	Car Wash, Carefree Personal Portection (CPP), Extended Protecti (EP),
		Liability Insurance Supplement (LIS), Personal Accident Insurance (PAI),
	1	Personal & Accident & Effect Coverage (PAE), Renter's Liability Protection,
		Roadside service Plan (RSP), Super Persoanl Accident Insurance (SPAI),
		Supplement Liability Insurance (SLI), Theft Protection (TP), Third Party
		Insurance (TPI).
Car Rental	YES	GARS, Concession Facility Fee, Vehicle License Fee
Exchange Fees	YES	Copy of cc statement if claiming actual charge or print out from Oanda.com for
		each item.
Foreign Meal Per Diem	YES	M&IE Rate Percentages; 15% breakfast, 25% lunch, 60% dinner.
Gasoline	YES	Itemized receipt required. Gasoline expense reported with rental car use only.
		Personal use vehicles must use mileage reimbursement.
Gift Cards and Certificates	NO	
Gratuities	YES	Must be reasonable. Porterage is \$1.00 per bag; Maid Service is \$1.00 per day;
(1-2-)	VEC	Meal Gratuities: the tip cannot exceed 20% of food costs or the subtotal.
Hotel	YES	With itemized receipt showing paid or balance due of \$0.
Laundry/Valet	YES	With itemized receipt, when domestic travel exceeds five (5) working
M1-	Vine	days; International travel, laundry is included in the foreign per diem allowance.
Meals	YES	Refer to the UMBC Travel Policy and Procedures for specifics.
Mileage	YES	Mileage is measured from the closer of the duty station or point of departure
		to destination and return for travel on days during the employee's normal work
		schedule, minus daily commute miles. For travel on days that are not part of
		the employee's normal work schedule, actual mileage is reimburseable.
D-111	V56	Non-employees will be reimbursed for actual mileage driven.
Parking	YES	Reasonable, with an itemized receipt.
Parking-Airport	YES	With an itemized receipt. Must use long-term lots. If daily or short-term parking
		is needed in extenuating circumstances, a memo of justification is needed and must
	No	be signed off by the Dept. Head, Dean or higher authority.
Passport	NO	Francis Comment and a deal of the comment of the co
Personal Items	NO	Example: Sunscreen, toothpaste, deodorant, soap, t-shirts, etc.
Rail Fare	YES	With itemized receipt.
Registration/Conference Fees	YES	With itemized receipt.
Taxi/Bus/Uber	YES	With itemized receipt.
Telephone/Fax/Internet/WiFi	YES	University business related, while on approved travel with itemized receipt.
Tolls	YES	With itemized receipt.
Visa Fees	YES	When required for official University travel, with itemized receipt.

TRAVEL DATES Fiscal Year 2025

Dates of Travel	Due to Shriver	Due to UMBC
07/04/2024	Center	Travel Desk
07/01/2024 - 07/06/2024		07/12/2024
07/07/2024 - 07/20/2024	07/24/2024	07/26/2024
07/21/2024 - 08/03/2024	08/07/2024	08/09/2024
08/04/2024 - 08/17/2024	08/21/2024	08/23/2024
08/18/2024 - 08/31/2024	09/04/2024	09/06/2024
09/01/2024 - 09/14/2024	09/18/2024	09/20/2024
09/15/2024 - 09/28/2024	10/02/2024	10/04/2024
09/29/2024 - 10/12/2024	10/16/2024	10/18/2024
10/13/2024 - 10/26/2024	10/30/2024	11/01/2024
10/27/2024 - 11/09/2024	11/13/2024	11/15/2024
11/10/2024 - 11/23/2024	11/27/2024	11/29/2024
11/24/2024 - 12/07/2024	12/11/2024	12/13/2024
12/08/2024 - 12/21/2024	12/25/2024	12/27/2024
12/22/2024 - 01/04/2025	01/08/2025	01/10/2025
01/05/2025 - 01/18/2025	01/22/2025	01/24/2025
01/19/2025 - 02/01/2025	02/05/2025	02/07/2025
02/02/2025 - 02/15/2025	02/19/2025	02/21/2025
02/16/2025 - 03/01/2025	03/05/2025	03/07/2025
03/02/2025 - 03/15/2025	03/19/2025	03/21/2025
03/16/2025 - 03/29/2025	04/02/2025	04/04/2025
03/30/2025 - 04/12/2025	04/16/2025	04/18/2025
04/13/2025 - 04/26/2025	04/30/2025	05/02/2025
04/27/2025 - 05/10/2025	05/14/2025	05/16/2025
05/11/2025 - 05/24/2025	05/28/2025	05/30/2025
05/25/2025 - 06/07/2025	06/11/2025	06/13/2025
06/08/2025 - 06/21/2025	06/25/2025	06/27/2025
06/22/2025 - 06/30/2025	07/02/2025	07/04/2025

NOTE: Due Dates are subject to change based on UMBC's holiday schedules.

Form MW507

Comptroller of Maryland

Employee Withholding Exemption Certificate FOR MARYLAND STATE GOVERNMENT EMPLOYEES ONLY

Section 1 – Employee Informatio	n (Please complete form in black ink.)						
Payroll System (check one)	Name of Employing Agency	442					
□ RG □ CT ⊠ UM	University of Maryland, Balti	more County					
Agency Number Social Security Number Employee Name 360231							
Home Address (number and street or rural	route)		(apartment number, if any)				
City	State	Zip Code	County of Residence (required) Nonresidents enter Maryland County or Baltimore City where you are employed				
Section 2 – Maryland Withholdi	ng Maryland worksheet is avail		t withhold at Single Rate				
2. Additional withholding per pay pe	riod under agreement with employer		ge 2				
a. Last year I did not owe any b. This year I do not expect to	77 - Transfer Transfe						
Virginia I further certify that I do not maint I claim exemption from Maryland I do not maintain a place of abode i I claim exemption from Maryland Adams counties. Enter "EXEMPT I claim exemption from Maryland an earnings or income tax on Mary I certify that I am a legal resident of requirements set forth under the Se	local tax because I live in a local Pennsy	eribed in the instructions. Enter ed in the Commonwealth of Peons on Form MW507. Enter "Extrania jurisdiction within York than a jurisdiction that does not and on line 4 of Form MW507 tubject to Maryland withholding aded by the Military spouses	nnsylvania and XEMPT" here				
Section 3 – Employee Signature							
	er certify that I am entitled to the number claim the exempt status on whichever lin		aimed on line 1 above, or if claiming exemption				
Employee's signa	ture	Date	Daytime Phone Number (In case CPB needs to contact you regarding your MW507)				
Employer	's name and address (For Employer Use O Central Payroll Bureau P.O. Box 2396 Annapolis, MD 21404	nly)	Federal Employer identification number (EIN)				



Employee's Withholding Certificate

2023

FOR MARYLAND STATE GOVERNMENT EMPLOYEES ONLY

Department of the Tr Internal Revenue Se	easury P Complete Fo rvice		ve Form W-4	thhold the correct feder to your employer. Dject to review by the II		ır pay.	
Step 1 - Perso	onal Information	Please complete form					
Payroll System (c	heck one)	Agency Number	Name	of Employing Agency			
□RG	□ ст 🗵 им	360231	Univ	ersity of Maryland, I	Baltimore County		
(a) Employe	ee Name		3	(b) Social Security Num	ber		
Home Address (n	umber and street or ru	ral route) (apartment nu	mber, if any)		Security card? If no	t, to e	name on your Social nsure you get credit for at 800-772-1213 or go
City		State	Zip C	ode	County of Residence	(requi	red)
Married fil		surviving spouse ou're unmarried and pay mo					
Complete this step withholding dependence Do only one of the (a) Res	ds on income earned from following. Berved for future use the Multiple Jobs Work	an one job at a time, or	rthe result in S	step 4(c) below; or			
TIP: If you have se	lf-employment income	b is more than half of the see page 2. Fronly ONE of these jo the Form W-4 for the high	bs. Leave tho	se steps blank for the o			
Step 3:	If your income wi	II be \$200,000 or less (\$	3400,000 or le	ss if married filing jointly	r):		-
Claim Dependents		number of qualifying chi					
	Add the amounts abo	umber of other depende ove for qualifying children and al here	other dependent	s. You may add to this the am	ount of any other	3	\$
Step 4 (optional):	this year that	ome (not from jobs won't have withholding, dends, and retirement inc	enter the amo	ount of other income here		4(a)	\$
Other Adjustments	(b) Deductions. If you expect to claim deductions other than the standard deduction and want to reduce your withholding, use the Deductions Worksheet on page 3 and enter the result here.					4(b)	
		olding. Enter any addition		ant withheld each pay p	period.	4(c)	\$
Step 5: Sign Here	<u></u>	erjury, I declare that this	this certificate, to the best of my knowledge and belief, is true, correct, and complete. ot valid unless you sign it.)			and complete.	
Employers Only		's name and address (Fo Central Payroll B P.O. Box 239	or Employer L ureau 96		First date of employment	Empl	oyer identification ber (EIN)



STATE OF MARYLAND PAYROLL DIRECT DEPOSIT AUTHORIZATION

Payroll System (Check one) Regular Contract Viniversity of	f Maryland				
Social Security Number Agency Code Agency Code Bemployee's Name (please print) Agency Name (please print) University of Maryland, Balting	more County				
I authorize the State of Maryland Central Payroll Bureau to take the following action with my net salary:					
(Check One) 1. Initiate deposit directly to my checking/savings account (Will take at least two pay periods to allow for pre-note process.) 2. Change account type(checking/savings account), and/or bank routing number to which my net salary	CPB Use Only				
is deposited (cancel of old account will occur within 21 days for receipt of CPB; you will receive a payroll check until the new account is established) Do not close account until payroll check is issued. 3. Discontinue direct deposit into my checking/savings and issue a payroll check instead. Do not close account until payroll check is issued.	Effective PPE: Processed by:				
Bank Name: (Omit if action 3 is checked) Account Type: (Must Check One) If not marked this form will be returned Checking Savings					
Bank Number Verify carefully. For checking, copy directly from your personal check. Do not include your check number. Do not use your deposit slip number. IAT requirement Check box if your full net pay is subsequently transferred to a foreign bank.					
I authorize the State of Maryland to deposit my net salary to the bank and account named above. This authorization is to remain in force until the State of Maryland receives written notification from me of its termination in time and manner that allows the State and the bank a reasonable opportunity to act upon it. In the event that the State of Maryland notifies the bank that funds to which I am not entitled have been deposited to my account in error, I authorize and direct the bank to return said funds to the State as soon as possible. If the funds erroneously deposited to my account have been drawn from that account so that return of those funds by the bank to the State is not possible, I authorize the State to recover those funds by setting off the amount erroneously paid me from any future payments from the State until the amount of the erroneous deposit has been recovered, in full.					
Date Instructions: (Original wet signature required) Only one account is permitted for direct deposit. You can choose either checking or savings not both. Type only (except signature). Use black ink only. Complete all blocked areas in the top part of form except for the section "CPB use only."	aytime phone number				

• Read authorization and sign the completed form. Only original forms will be accepted. Unsigned or Incomplete forms will be returned.

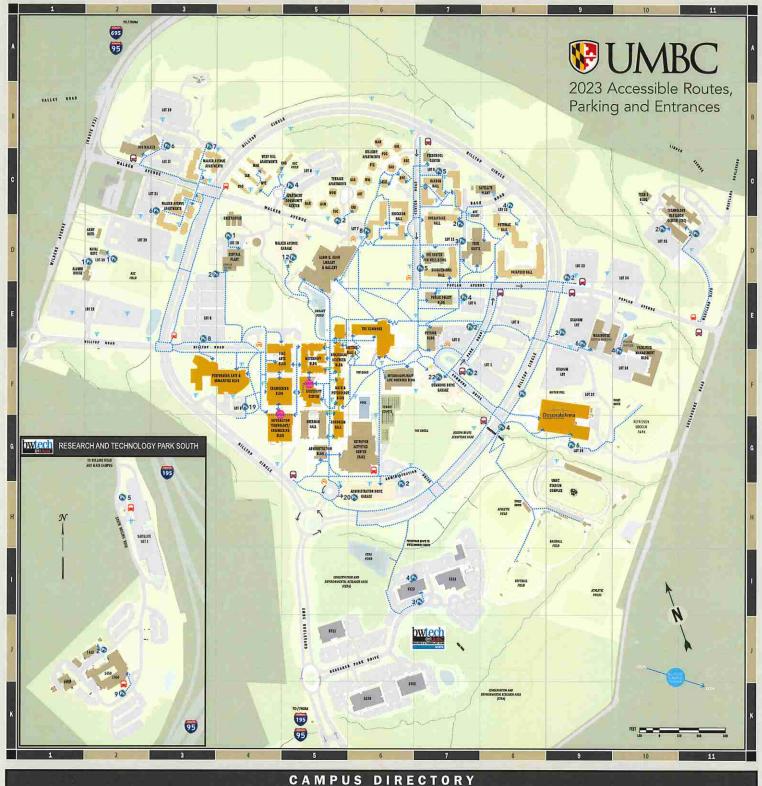
Deposit amount will be full net amount of pay into either your checking/savings account.
 If changing your account type, bank and or account number, you will receive a payroll check until new direct deposit becomes effective.
 Do not send a voided blank check.
 Send completed form to: Central Payroll Bureau, P.O. Box 2396, Annapolis, MD 21404. Phone 410-260-7401.

CPB/c/dd/0059/5-2020



2024 Holiday Leave Schedule

2024 Holiday Leave Schedule							
Observance Date	Holiday	Calendar Date	Leave Type				
Monday, January 1, 2024	New Year's Day	January 1, 2024	Holiday				
Monday, January 15, 2024	Dr. Martin Luther King's Birthday	January 15, 2024	Holiday				
Monday, March 18, 2024	Spring Break	March 18, 2024	University Holiday				
Tuesday, March 19, 2024	Spring Break	March 19, 2024	University Holiday				
Wednesday, March 20, 2024	Spring Break	March 20, 2024	University Holiday				
Monday, May 27, 2024	Memorial Day	May 27, 2024	Holiday				
Wednesday, June 19, 2024	Juneteenth	June 19, 2024	Holiday				
Thursday, July 4, 2024	Independence Day	July 4, 2024	Holiday				
Monday, September 2, 2024	Labor Day	September 2, 2024	Holiday				
Thursday, November 28, 2024	Thanksgiving Day	November 28, 2024	Holiday				
Friday, November 29, 2024	American Indian Heritage Day	November 29, 2024	Holiday				
Wednesday, December 25, 2024	Christmas Day	December 25, 2024	Holiday				
Thursday, December 26, 2024	President's Day	February 19, 2024	Holiday				
Friday, December 27, 2024	Columbus Day	October 14, 2024	Holiday				
Monday, December 30, 2024	Election Day	November 5, 2024	Holiday				
Tuesday, December 31, 2024	Veterans Day	November 11, 2024	Holiday				
Wednesday, January 1, 2025	New Year's Day	January 1, 2025	Holiday				
Employees must be in a paid employment status on the calendar date of the holiday, regardless of date observed, to be eligible for holiday pay							



FREQUENT DESTINATIONS

Accessibility of Casility Services, 212 Meth & Psychology Advantation, Graduata, Tari Floor Administration Bildg 03 Administration, Graduata, Tari Floor Administration, Bildg 03 Administration, Margameters, Grand Floor Scholing and Administration, Margameters, 122 Federating Arts & Hurrandiles Bildg Bookston, The Commons & Hurrandiles Bildg Bookston, The Commons & December 122 Devetage Mouth Commons of the Common of th

BUILDINGS

900 Walker E:
Administration Building 05
Alumni House D1
Army ROTC D2
Biological Sciences Building F5
The Center for Well-Being D7
Central Plant D4
The Commons E6

Cantor rain 1.9.
The Commons of the Commons Areas of Engineering building 1493 Engineering building 1493 Engineering building 1495 Engineering building 1495 Engineering 1495 En

Mathematica & Psychology Bldg #5 Novel BOTC DC Mayshaff Chemistry Bulleting #5 Performing Arts and Humantiles Bullding #2 Psycho Bulling #7 Psycho Bulling #7 Psycho Europe #7 Santran Hill GS United Hill GE #7 Date #7 De Hill Graph Europe #7 UMBC Stanton Complex #7 Ulare Santran Europe #7 Warehouse E9

STUDENT HOUSING

Chesapeake Hall IV Erickson Hall IV Harbor Hall IV Patapsco Hall IV Potomac Hall IV Susquahanna Hall IV Walker Avenue Apart

West Hill Apartments Chester (CHS) C4 Wys (WHE) C4 Magothy (MAG) C4 Tangier (TAN) C4 Choptank (CHO) C4

VISITOR PARKING

Administration Drive Garage 16 Commons Drive Garage 27 Walker Avenue Garage 16 Lot 7 16 Lot 9 74

EVENT PARKING

Stadium Lot ESF9 Lot 8 E3

GENERAL INFORMATION For more information call 410-455-1000

For Campus Police call 410-455-5555

2 Accessible Parking Spaces Accessible Building Entrance and floor level of building

Accessible 24 Hour Building Route via campus card* Pedestrian Bridge linking buildings Building allowing for ravigation of site terrain

* If you have not registered with ADS/SDS please cornect Campus Police at 410-455-5555 after hour

MTA Bus Stop Only

UMBC Transit Bus Stop Only App-based Ride Service Pick-Up Locations