

[Access & Training Requirements](#) [1]

[Adding SpeedTypes to Your CU Marketplace Profile](#) [2]

[Advance Payment to Suppliers \(ADV\)](#) [3]

[Appendix A: Personal Technology and Telecommunications Guidelines for Organizational Units](#) [4]

[Approving Official Application/Update \(AO\)](#) [5]

[Boulder](#) [6]

[Cardholder Application - Procurement Card \(CA-PC\)](#) [7]

[Cardholder Application - Travel Card \(CA-TC\)](#) [8]

[Cardholder Update \(for Procurement and Travel Cards\) \(CU\)](#) [9]

[Cash Advance Setup \(CAS\)](#) [10]

[City and County of Denver](#) [11]

[City of Aurora and State of Colorado Multi-jurisdiction Tax Form](#) [12]

[City of Colorado Springs](#) [13]

[Conflict of Interest Evaluation \(COI\)](#) [14]

[Creating \(or Renewing\) SPOs](#) [15]

[Credit Information](#) [16]

[Delegate Authorization \(DA\)](#) [17]

[FedEx New Account Set-up Request](#) [18]

[Gift Card Audit Log & Reconciliation Template](#) [19]

[Honorarium \(HNR\)](#) [20]

[IRS 501\(c\)\(3\)](#) [21]

[Non-Employee Reimbursement-International \(NRI\)](#) [22]

[Official Function \(OF\)](#) [23]

[Payment Authorization \(PA\)](#) [24]

[Personal Technology Regent Responsibility \(PTR\)](#) [25]

[Personal Technology Responsibility \(PT\)](#) [26]

[Personal Technology/Telecommunications Checkout & Return](#) [27]

[Petty Cash Reconciliation \(PCR\)](#) [28]

[Petty Cash/Change Fund Request \(PCCF\)](#) [29]

[Procurement Rules](#) [30]

[PSC Procedural Statement: Payment Voucher / Authorization](#) [31]

[PSC Procedural Statement: Student Payments](#) [32]

[PSC Procedural Statement: Study Subject Payments](#) [33]

[PSC Procedural Statement: Travel Card Handbook](#) [34]

[PSC Procedural Statement: Undocumented Reimbursement](#) [35]

[PSC Procedural Statement: W-9 & Vendor Authorization](#) [36]

[Quick Reference Guide: Forms](#) [37]

[Recognition Program Authorization \(RPA\)](#) [38]

[Recognition Reporting \(RR\)](#) [39]

[Request for Proposal Information from Department \(RFP\)](#) [40]

[Reviewing Audit Trails within the Concur Travel & Expense System](#) [41]

[Sales Tax Exemption Certificate, Multi-Jurisdiction \(City of Aurora, State of Colorado, State of Texas\)](#) [42]

[Sample Gift Card Audit Log with Receipt Book](#) [43]

[Scope of Work \(SOW\)](#) [44]

SPO Invoice Allocation (SPO) [45]
State of Colorado [46]
State of Texas, Texas Comptroller of Public Accounts [47]
Study Subject Payment (SSP) [48]
Substitute W-9 (Signed by CU) [49]
Supplier Show Approval [50]
Travel Arranger (TA) [51]
Violation Notification (VN) [52]
W-8 Certificates of Foreign Status [53]
W-9 (Signed by CU) [54]
Warrant Adjustment (WA) [55]
Wire Payment Request [56]

Source URL:<https://www.cu.edu/departments/379/forms/favicon.png>

Links

[1] <https://www.cu.edu/psc/policies/access-training-requirements> [2] <https://www.cu.edu/psc/policies/adding-speedtypes-your-cu-marketplace-profile>
[3] <https://www.cu.edu/psc/forms/advance-payment-suppliers> [4] <https://www.cu.edu/psc/policies/personal-technology-and-telecommunications-guidelines-organizational-units>
[5] <https://www.cu.edu/psc/forms/approving-official-applicationupdate>
[6] <https://www.cu.edu/psc/policies/boulder> [7] <https://www.cu.edu/psc/forms/cardholder-application-procurement-card-ca-pc> [8] <https://www.cu.edu/psc/forms/cardholder-application-travel-card-ca-tc>
[9] <https://www.cu.edu/psc/forms/cardholder-update-procurement-and-travel-cards-cu>
[10] <https://www.cu.edu/psc/forms/cash-advance-setup-cas> [11] <https://www.cu.edu/psc/policies/city-and-county-denver> [12] <https://www.cu.edu/psc/policies/city-aurora-and-state-colorado-multi-jurisdiction-tax-form> [13] <https://www.cu.edu/psc/policies/city-colorado-springs> [14] <https://www.cu.edu/psc/forms/conflict-interest-evaluation-coi> [15] <https://www.cu.edu/psc/policies/creating-or-renewing-spos>
[16] <https://www.cu.edu/psc/policies/credit-information> [17] <https://www.cu.edu/psc/forms/delegate-authorization-use-add-and-delete-delegates-da> [18] <https://www.cu.edu/psc/policies/fedex-new-account-set-request> [19] <https://www.cu.edu/psc/policies/gift-card-audit-log-reconciliation-template>
[20] <https://www.cu.edu/psc/policies/honorarium-hnr> [21] <https://www.cu.edu/psc/policies/irs-501c3>
[22] <https://www.cu.edu/psc/forms/non-employee-reimbursement-nr> [23] <https://www.cu.edu/psc/forms/official-function> [24] <https://www.cu.edu/psc/forms/payment-authorization-pa>
[25] <https://www.cu.edu/psc/policies/personal-technology-regent-responsibility-pt>
[26] <https://www.cu.edu/psc/forms/personal-technology-responsibility-pt>
[27] <https://www.cu.edu/psc/policies/personal-technologytelecommunications-checkout-return>
[28] <https://www.cu.edu/psc/forms/petty-cash-reconciliation-pcr> [29] <https://www.cu.edu/psc/forms/petty-cashchange-fund-request-pccf> [30] <https://www.cu.edu/psc/procurement-rules>
[31] <https://www.cu.edu/psc/policies/psc-procedural-statement-payment-voucher-authorization>
[32] <https://www.cu.edu/psc/policies/psc-procedural-statement-student-payments>
[33] <https://www.cu.edu/psc/policies/psc-procedural-statement-study-subject-payments>
[34] <https://www.cu.edu/psc/policies/travel-card-handbook> [35] <https://www.cu.edu/psc/policies/psc-procedural-statement-undocumented-reimbursement> [36] <https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization> [37] <https://www.cu.edu/psc/training/quick-reference-guide-forms>
[38] <https://www.cu.edu/psc/policies/recognition-program-authorization-rpa>
[39] <https://www.cu.edu/psc/forms/recognition-reporting-rr> [40] <https://www.cu.edu/psc/forms/request-proposal-information-department-rfp> [41] <https://www.cu.edu/psc/policies/reviewing-audit-trails-within-concur-travel-expense-system> [42] <https://www.cu.edu/psc/policies/sales-tax-exemption-certificate-multi-jurisdiction-city-aurora-state-colorado-state> [43] <https://www.cu.edu/psc/policies/sample-gift-card-audit-log-receipt-book> [44] <https://www.cu.edu/psc/forms/scope-work-sow> [45] <https://www.cu.edu/psc/forms/spo-invoice-allocation-spo> [46] <https://www.cu.edu/psc/policies/state-colorado>
[47] <https://www.cu.edu/psc/policies/state-texas-texas-comptroller-public-accounts>
[48] <https://www.cu.edu/psc/forms/study-subject-payment-ssp> [49] <https://www.cu.edu/psc/policies/substitute-w-9-signed-cu> [50] <https://www.cu.edu/psc/forms/supplier-show-approval>

[51] <https://www.cu.edu/psc/forms/travel-arranger-ta> [52] <https://www.cu.edu/psc/forms/violation-notification-vn> [53] <https://www.cu.edu/psc/policies/w-8-certificates-foreign-status-0>
[54] <https://www.cu.edu/psc/forms/w-9-signed-cu> [55] <https://www.cu.edu/psc/forms/warrant-adjustment-wa> [56] <https://www.cu.edu/psc/policies/wire-payment-request>