

[Access & Training Requirements](#) [1]
[Adding SpeedTypes to Your CU Marketplace Profile](#) [2]
[Advance Payment to Suppliers \(ADV\)](#) [3]
[Approving Official Application/Update \(AO\)](#) [4]
[Cardholder Application - Procurement Card \(CA-PC\)](#) [5]
[Cardholder Application - Travel Card \(CA-TC\)](#) [6]
[Cardholder Update \(for Procurement and Travel Cards\) \(CU\)](#) [7]
[Cash Advance Setup \(CAS\)](#) [8]
[Conflict of Interest Evaluation \(COI\)](#) [9]
[Creating \(or Renewing\) SPOs](#) [10]
[Credit Information](#) [11]
[Delegate Authorization \(DA\)](#) [12]
[FedEx New Account Set-up Request](#) [13]
[Gift Card Audit Log & Reconciliation Template](#) [14]
[Honorarium \(HNR\)](#) [15]
[Non-Employee Reimbursement-International \(NRI\)](#) [16]
[Official Function \(OF\)](#) [17]
[Payment Authorization \(PA\)](#) [18]
[Personal Technology Responsibility \(PT\)](#) [19]
[Petty Cash Reconciliation \(PCR\)](#) [20]
[Petty Cash/Change Fund Request \(PCCF\)](#) [21]
[Procurement Rules](#) [22]
[PSC Procedural Statement: Payment Voucher / Authorization](#) [23]
[PSC Procedural Statement: Student Payments](#) [24]
[PSC Procedural Statement: Study Subject Payments](#) [25]
[PSC Procedural Statement: Travel Card Handbook](#) [26]
[PSC Procedural Statement: Undocumented Reimbursement](#) [27]
[PSC Procedural Statement: W-9 & Vendor Authorization](#) [28]
[Quick Reference Guide: Forms](#) [29]
[Recognition Program Authorization \(RPA\)](#) [30]
[Recognition Reporting \(RR\)](#) [31]
[Request for Proposal Information from Department \(RFP\)](#) [32]
[Reviewing Audit Trails within the Concur Travel & Expense System](#) [33]
[Sample Gift Card Audit Log with Receipt Book](#) [34]
[Scope of Work \(SOW\)](#) [35]
[SPO Invoice Allocation \(SPO\)](#) [36]
[State of Texas, Texas Comptroller of Public Accounts](#) [37]
[Study Subject Payment \(SSP\)](#) [38]
[Substitute W-9 \(Signed by CU\)](#) [39]
[Supplier Show Approval](#) [40]
[Travel Arranger \(TA\)](#) [41]
[Violation Notification \(VN\)](#) [42]
[W-8 Certificates of Foreign Status](#) [43]
[W-9 \(Signed by CU\)](#) [44]
[Warrant Adjustment \(WA\)](#) [45]
[Wire Payment Request](#) [46]

Source URL:<https://www.cu.edu/departments/379/forms/w-9-cu-w9-vendors-and-vendor-auth>

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/forms/approving-official-applicationupdate> [5] <https://www.cu.edu/psc/forms/cardholder-application-procurement-card-ca-pc>
[6] <https://www.cu.edu/psc/forms/cardholder-application-travel-card-ca-tc>
[7] <https://www.cu.edu/psc/forms/cardholder-update-procurement-and-travel-cards-cu>
[8] <https://www.cu.edu/psc/forms/cash-advance-setup-cas> [9] <https://www.cu.edu/psc/forms/conflict-interest-evaluation-coi> [10] <https://www.cu.edu/psc/policies/creating-or-renewing-spos>
[11] <https://www.cu.edu/psc/policies/credit-information> [12] <https://www.cu.edu/psc/forms/delegate-authorization-use-add-and-delete-delegates-da> [13] <https://www.cu.edu/psc/policies/fedex-new-account-set-request> [14] <https://www.cu.edu/psc/policies/gift-card-audit-log-reconciliation-template>
[15] <https://www.cu.edu/psc/policies/honorarium-hnr> [16] <https://www.cu.edu/psc/forms/non-employee-reimbursement-nr> [17] <https://www.cu.edu/psc/forms/official-function>
[18] <https://www.cu.edu/psc/forms/payment-authorization-pa> [19] <https://www.cu.edu/psc/forms/personal-technology-responsibility-pt> [20] <https://www.cu.edu/psc/forms/petty-cash-reconciliation-pcr>
[21] <https://www.cu.edu/psc/forms/petty-cashchange-fund-request-pccf>
[22] <https://www.cu.edu/psc/procurement-rules> [23] <https://www.cu.edu/psc/policies/psc-procedural-statement-payment-voucher-authorization> [24] <https://www.cu.edu/psc/policies/psc-procedural-statement-student-payments> [25] <https://www.cu.edu/psc/policies/psc-procedural-statement-study-subject-payments>
[26] <https://www.cu.edu/psc/policies/travel-card-handbook> [27] <https://www.cu.edu/psc/policies/psc-procedural-statement-undocumented-reimbursement> [28] <https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization> [29] <https://www.cu.edu/psc/training/quick-reference-guide-forms>
[30] <https://www.cu.edu/psc/policies/recognition-program-authorization-rpa>
[31] <https://www.cu.edu/psc/forms/recognition-reporting-rr> [32] <https://www.cu.edu/psc/forms/request-proposal-information-department-rfp> [33] <https://www.cu.edu/psc/policies/reviewing-audit-trails-within-concur-travel-expense-system> [34] <https://www.cu.edu/psc/policies/sample-gift-card-audit-log-receipt-book>
[35] <https://www.cu.edu/psc/forms/scope-work-sow> [36] <https://www.cu.edu/psc/forms/spo-invoice-allocation-spo> [37] <https://www.cu.edu/psc/policies/state-texas-texas-comptroller-public-accounts>
[38] <https://www.cu.edu/psc/forms/study-subject-payment-ssp> [39] <https://www.cu.edu/psc/policies/substitute-w-9-signed-cu> [40] <https://www.cu.edu/psc/forms/supplier-show-approval> [41] <https://www.cu.edu/psc/forms/travel-arranger-ta> [42] <https://www.cu.edu/psc/forms/violation-notification-vn> [43] <https://www.cu.edu/psc/policies/w-8-certificates-foreign-status-0>
[44] <https://www.cu.edu/psc/forms/w-9-signed-cu> [45] <https://www.cu.edu/psc/forms/warrant-adjustment-wa> [46] <https://www.cu.edu/psc/policies/wire-payment-request>