

January 1 Updates: Policies, Procedures, Forms ^[1]

January 13, 2014 by [normandy.roden](#) ^[2]

The January 1 semiannual update cycle includes a few changes to policies, procedures, and forms. Among them:

- Alcoholic Beverages: Administrative Policy Statement, PSC Procedural Statement, and Official Function form clarify approval requirements when Fund 36 (development) monies are used
- Mileage Rates: PSC Procedural Statement Travel, Non-Employee Reimbursement form, and Concur Travel & Expense System updated to reflect mileage rates in effect as of Jan 1 (new standard rate is 50 cents/mile)
- \$75 Receipt Threshold for Travel: PSC Procedural Statement Travel and Concur Travel & Expense System now identify that single-item travel expenses over \$75 (and official functions in any dollar amount) require a receipt ... previous threshold for travel was \$25 and \$25 remains the threshold for Procurement Card receipts

Questions? Contact FinProHelp@cu.edu ^[3].

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Links

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