

## **Procedures** <sup>[1]</sup>

Effective Aug 6, 2012, the Office of University Controller (OUC) is no longer using the format of Finance Procedural Statements (FPS). Most information previously offered through FPS is now available through the new University of Colorado Accounting Handbook or through OUC Step-by-Step Guides.

Where did the content go?

The crosswalk below will link you to the new home for content previously found in our Finance Procedural Statements.

- [Cash Control](#) <sup>[2]</sup>
  - [Courtesy Vehicle Program Requirements](#)
  - [CU Foundation Transfer Requests](#) <sup>[3]</sup>
  - [Expenditure Control](#) <sup>[4]</sup>
  - [Fiscal Certification](#) <sup>[5]</sup>
  - [Fiscal Code of Ethics](#) <sup>[6]</sup>
  - [Fundraising Events](#) <sup>[7]</sup>
  - [Gift in Kind](#) <sup>[8]</sup>
  - [Gift Revenues](#) <sup>[9]</sup>
  - [Gift SpeedType Setup and Maintenance](#) <sup>[10]</sup>
  - [Internal Controls and Compensating Controls](#) <sup>[11]</sup>
  - [Officer Disclosure](#) <sup>[12]</sup>
  - [Pollution Remediation](#)
  - [GASB 49 Flowchart](#)
  - [Sales and Use Tax](#) <sup>[13]</sup>
  - [Decision Matrix for Distinguishing Revenues](#)
  - [GASB 33 Impact on Recognition of Sponsored Project Revenues](#)
  - [Documentation of GASB 33 Recognition of Sponsored Project Revenues](#)
  - [Analysis of Sponsored Project Revenues from Private Foundation](#)
  - [Revenue Definition & Recognition](#) <sup>[14]</sup>
  - [Sponsorships](#) <sup>[15]</sup>
  - [Supporting Foundation Reimbursement](#) <sup>[16]</sup>
  - [Tuition Assistance Program](#)
  - [Tuition Assistance Program at Colorado Springs](#)
- 
- [Enterprise Designations \(Accounting Directive 99-1\)](#)
    - [Procedures for Adoption and Reporting of Enterprise Designations](#)
  - [Escheat Property Accounting \(Accounting Directive 95-1\)](#)
  - [Fee Accounting \(Accounting Directive 94-2\)](#)
  - [Financial Aid Awarded by Schools/Colleges/Departments \(Accounting Directive 97-1\)](#)

**Groups audience:**

**Source URL:**<https://www.cu.edu/controller/procedures-0>

### Links

[1] <https://www.cu.edu/controller/procedures-0> [2] <https://www.cu.edu/node/2002>  
[3] <https://www.cu.edu/node/2011> [4] <https://www.cu.edu/employee-services/expenditure-controls>  
[5] <https://www.cu.edu/ope/aps/4022> [6] <https://www.cu.edu/controller/fiscal-code-ethics>  
[7] <https://www.cu.edu/node/2012> [8] <https://www.cu.edu/node/2013> [9] <https://www.cu.edu/gift-revenues>  
[10] <https://www.cu.edu/node/2015> [11] <https://www.cu.edu/node/2005> [12] <https://www.cu.edu/ope/aps/4013> [13] <https://www.cu.edu/node/2016> [14] <https://www.cu.edu/node/2006>  
[15] <https://www.cu.edu/node/2017> [16] <https://www.cu.edu/controller/supporting-foundation-reimbursement-effective-date-031312>