The following forms are used to purchase or pay for items, to provide required documentation/approval for the purchase of items, or to request specific updates.

- All Forms
- Payables
- Procurement Card
- Purchasing
- Travel

**All Forms**

- Advance Payment to Suppliers
- Approving Official Application/Update
- Cardholder Application - Procurement Card
- Cardholder Application - Managed Spend (Declining Balance) Card
- Cardholder Application - Travel Card
- Cardholder Update (for Procurement and Travel Cards)
- Cash Advance Setup
- Certifications Under a Federal Contract
- Certifications Under a Federal Grant
- Conflict of Interest Evaluation

- Delegate Authorization
- Honorarium
- Non-Employee Reimbursement-International
- Official Function
- Payment Authorization
- Recognition Program Authorization
- Recognition Reporting
- RFP Information

- Scope of Work (Employee Services form)
- Source Selection and Price Reasonableness
- SPO Invoice Allocation
- Study Subject Payment
- Supplier Show Approval
- Travel Arranger
- Violation Notification
Payables Forms

- Honorarium
- Payment Authorization
- Recognition Program Authorization
- Recognition Reporting
- Scope of Work (Employee Services form)
- SPO Invoice Allocation
- Study Subject Payment
- W-9 (Signed by CU)
- Warrant Adjustment
- Wire Payment Request

Procurement Card Forms

- Approving Official Application/Update
- Cardholder Application - Procurement Card
- Cardholder Update (for Procurement and Travel Cards)
- Cardholder Application - Managed Spend (Declining Balance) Card
- Delegate Authorization
- Violation Notification

Purchasing Forms

- Advance Payment to Suppliers
- Certifications Under a Federal Contract (for Federal Contracts over $100,000; signed by supplier)
- Certifications Under a Federal Grant (for Federal Grants over $100,000; signed by supplier)
- Conflict of Interest Evaluation
- Official Function
- Price Negotiation Memorandum (for Federal Contracts & Grants over $100,000; signed by department)
- RFP Information
- Scope of Work (Employee Services form)
- Source Selection and Price Reasonableness
- Supplier Show Approval
- W-9 (Signed by CU)
Travel Forms

- Cardholder Application - Travel Card [5]
- Cardholder Update (for Procurement and Travel Cards) [6]
- Cash Advance Setup [7]
- Non-Employee Reimbursement-International [13]
- Travel Arranger [24]

Source URL: https://www.cu.edu/psc/forms-0

Links
[1] https://www.cu.edu/psc/forms-0
[2] https://www.cu.edu/psc/forms/advance-payment-suppliers
[7] https://www.cu.edu/psc/forms/cash-advance-setup-cas
[10] https://www.cu.edu/psc/policies/conflict-interest-evaluation-coi
[12] https://www.cu.edu/psc/policies/honorarium-hnr
[14] https://www.cu.edu/psc/forms/official-function
[15] https://www.cu.edu/psc/forms/payment-authorization-pa
[16] https://www.cu.edu/psc/policies/recognition-program-authorization-rpa
[17] https://www.cu.edu/psc/forms/recognition-reporting-rr
[18] https://www.cu.edu/psc/forms/request-proposal-information-department-rfp
[19] https://www.cu.edu/docs/scope-work-sow-form
[21] https://www.cu.edu/psc/forms/spo-invoice-allocation-spo
[22] https://www.cu.edu/psc/forms/study-subject-payment-ssp
[23] https://www.cu.edu/psc/forms/supplier-show-approval
[25] https://www.cu.edu/psc/forms/violation-notification-vn
[26] https://www.cu.edu/psc/forms/w-9-signed-cu
[27] https://www.cu.edu/psc/forms/warrant-adjustment-wa
[28] https://www.cu.edu/psc/policies/wire-payment-request
[29] https://www.cu.edu/doc/app-j-price-negotiation-memopdf