Forms [1]

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 [2]
- Approving Official Application/Update [3]
- Cardholder Application Procurement Card [4]
- Cardholder Application Travel Card [5]
- Cardholder Update (for Procurement and Travel Cards) [6]
- Cash Advance Setup [7]
- Conflict of Interest Evaluation [8]
- Delegate Authorization [9]
- Honorarium [10]
- Non-Employee Reimbursement-International [11]
- Official Function [12]
- Payment Authorization [13]
- Recognition Program Authorization [14]
- Recognition Reporting [15]
- RFP Information [16]
- Scope of Work [17] (Employee Services form)
- SPO Invoice Allocation [18]
- Study Subject Payment [19]
- Supplier Show Approval [20]
- Travel Arranger [21]
- Violation Notification [22]
- W-9 (Signed by CU) [23]
- Warrant Adjustment [24]
- Wire Payment Request [25]

Payables Forms

- Honorarium [10]
- Payment Authorization [13]
- Recognition Program Authorization [14]
- Recognition Reporting [15]
- Scope of Work [17] (Employee Services form)
- SPO Invoice Allocation [18]
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- W-9 (Signed by CU) [23]
- Warrant Adjustment [24]
- Wire Payment Request [25]

Procurement Card Forms

- Approving Official Application/Update [3]
- Cardholder Application Procurement Card [4]
- Cardholder Update (for Procurement and Travel Cards) [6]
- Delegate Authorization [9]
- Violation Notification [22]

Purchasing Forms

- Advance Payment to Suppliers [2]
- Conflict of Interest Evaluation [8]
- Official Function [12]
- RFP Information [16]
- Scope of Work [17] (Employee Services form)
- Supplier Show Approval [20]
- W-9 (Signed by CU) [23]

Travel Forms

- Cardholder Application Travel Card [5]
- Cardholder Update (for Procurement and Travel Cards) [6]
- Cash Advance Setup [7]
- Delegate Authorization [9]
- Non-Employee Reimbursement-International [11]
- Travel Arranger [21]

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

- [3] https://www.cu.edu/psc/policies/approving-official-applicationupdate-ao
- [4] https://www.cu.edu/psc/forms/cardholder-application-procurement-card-ca-pc
- [5] https://www.cu.edu/psc/forms/cardholder-application-travel-card-ca-tc
- [6] https://www.cu.edu/psc/forms/cardholder-update-procurement-and-travel-cards-cu
- [7] https://www.cu.edu/psc/forms/cash-advance-setup-cas
- [8] https://www.cu.edu/psc/policies/conflict-interest-evaluation-coi
- [9] https://www.cu.edu/psc/policies/delegate-authorization-da
- [10] https://www.cu.edu/psc/policies/honorarium-hnr
- [11] https://www.cu.edu/psc/forms/non-employee-reimbursement-nr
- [12] https://www.cu.edu/psc/forms/official-function
- [13] https://www.cu.edu/psc/forms/payment-authorization-pa
- [14] https://www.cu.edu/psc/policies/recognition-program-authorization-rpa
- [15] https://www.cu.edu/psc/forms/recognition-reporting-rr
- [16] https://www.cu.edu/psc/forms/request-proposal-information-department-rfp
- [17] https://www.cu.edu/docs/scope-work-sow-form
- [18] https://www.cu.edu/psc/forms/spo-invoice-allocation-spo
- [19] https://www.cu.edu/psc/forms/study-subject-payment-ssp
- [20] https://www.cu.edu/psc/forms/supplier-show-approval
- [21] https://www.cu.edu/psc/forms/travel-arranger-ta
- [22] https://www.cu.edu/psc/forms/violation-notification-vn
- [23] https://www.cu.edu/psc/forms/w-9-signed-cu
- [24] https://www.cu.edu/psc/forms/warrant-adjustment-wa
- [25] https://www.cu.edu/psc/policies/wire-payment-request