

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

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.

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## **All Forms**

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- [Cardholder Update \(for Procurement and Travel Cards\)](#) <sup>[6]</sup>
- [Cash Advance Setup](#) <sup>[7]</sup>
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- [Travel Arranger](#) <sup>[19]</sup>
- [Violation Notification](#) <sup>[20]</sup>
- [W-9 \(Signed by CU\)](#) <sup>[21]</sup>
- [Warrant Adjustment](#) <sup>[22]</sup>
- [Wire Payment Request](#) <sup>[23]</sup>

## Payables Forms

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## Procurement Card Forms

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## Purchasing Forms

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**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>
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