



Policies & Procedures [1]

PSC Procedural Statements (PPS) provide instruction to organizational units in the areas of purchasing, payables, and travel.

- [Advance Payment to Suppliers](#) [2]
- [After-the-Fact Purchases](#) [3]
- [Alcoholic Beverages Purchased for University Events](#) [4]
- [Business Expense Reimbursement](#) [5]
- [Cash Advances](#) [6]
- [Complimentary Tickets](#) [7]
- [Gift Cards](#) [8]

- [Official Functions](#) [9]
- [Payment Voucher/Authorization](#) [10]
- [Personal Technology & Telecommunications](#) [11]
- [Petty Cash & Change Funds](#) [12]
- [Recognition & Training](#) [13]
- [Scope of Work](#) [14]
- [Sensitive Expenses](#) [15]

- [Student Payments](#) [16]
- [Study Subject Payments](#) [17]
- [Travel](#) [18]
- [Travel Card Handbook](#) [19]
- [Undocumented Reimbursement](#) [20]
- [W-9 & Vendor Authorization](#) [21]
- [Wire Transfers](#) [22] *New: Oct 3, 2017*

Source URL: <https://www.cu.edu/psc/policies-procedures>

Links:

[1] <https://www.cu.edu/psc/policies-procedures>

[2] <https://www.cu.edu/psc/psc-procedural-statement-advance-payment-suppliers>

[3] <https://www.cu.edu/psc/procedures/after-fact-purchases>

- [4] <https://www.cu.edu/psc/procedures/alcoholic-beverages-purchased-university-events>
- [5] <https://www.cu.edu/psc/psc-procedural-statement-business-expense-reimbursement>
- [6] <https://www.cu.edu/psc/procedures/cash-advances>
- [7] <https://www.cu.edu/psc/psc-procedural-statement-complimentary-tickets-and-related-expenses-employees-and-non-employees>
- [8] <https://www.cu.edu/psc/psc-procedural-statement-gift-cards-gc>
- [9] <https://www.cu.edu/psc/psc-procedural-statement-official-functions>
- [10] <https://www.cu.edu/psc/policies/psc-procedural-statement-payment-voucher-authorization>
- [11] <https://www.cu.edu/psc/psc-procedural-statement-personal-technology-and-telecommunications>
- [12] <https://www.cu.edu/psc/psc-procedural-statement-petty-cash-change-funds>
- [13] <https://www.cu.edu/psc/policies/psc-procedural-statement-recognition-and-training>
- [14] <https://www.cu.edu/employee-services/collaborative-hr-services/cu-campuses/employee-services-procedural-statement-scope>
- [15] <https://www.cu.edu/psc/policies/psc-procedural-statement-sensitive-expenses>
- [16] <https://www.cu.edu/psc/policies/psc-procedural-statement-student-payments>
- [17] <https://www.cu.edu/psc/policies/psc-procedural-statement-study-subject-payments>
- [18] <https://www.cu.edu/psc/psc-procedural-statement-travel>
- [19] <https://www.cu.edu/psc/policies/psc-procedural-statement-travel-card-handbook>
- [20] <https://www.cu.edu/psc/policies/psc-procedural-statement-undocumented-reimbursement>
- [21] <https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization>
- [22] <https://www.cu.edu/psc/psc-procedural-statement-wire-transfers>