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/Independent Contractor** [14] (Employee Services Procedural Statement)
- **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]

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

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