Policies & Procedures

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

- Advance Payment to Suppliers
- After-the-Fact Purchases
- Alcoholic Beverages Purchased for University Events
- Business Expense Reimbursement
- Cash Advances
- Complimentary Tickets
- Gift Cards
- Official Functions
- Payment Voucher/Authorization
- Personal Technology & Telecommunications
- Petty Cash & Change Funds
- Recognition & Training
- Scope of Work/Independent Contractor (Employee Services Procedural Statement)
- Sensitive Expenses
- Student Payments
- Study Subject Payments
- Travel
- Travel Card Handbook
- Undocumented Reimbursement
- W-9 & Vendor Authorization
- Wire Transfers

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

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