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