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]

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