Policy Summary

In situations where payment for goods and services abroad must be rendered at the time they are acquired, institutions may utilize several methods to make payments while abroad, including the P-Card.

Full Policy Text

For information on this policy, please see: http://www.usg.edu/business_procedures_manual/

Administration of Policy

Mandating Authority:
Board of Regents Business Procedures Manual

Responsible Office(s):
Business Services, 901 One Park Place, 3-3150

Responsible Executive(s):

Policy History

Approving Body: Board of Regents

Rationale or Purpose

None given.

Additional Information

Additional Helpful Resources