

Transactions Utilizing the Pre-Disbursement Processor

FIN-PUR-16.0



About This Policy

Effective Date:

12-04-2008

Last Updated:

07-27-2016

Responsible University Office:

University Procurement Services

Responsible University Administrator:

Vice President and Chief Financial Officer

Policy Contact:

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Scope

Policy Statement

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Scope

This policy applies to all Indiana University units and employees.

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Policy Statement

The Associate Vice President of University Procurement Services has the authority to delegate procurement activity in special circumstances to departments with specialized transactions where procurement policies do not add value. These transactions may include:

1. Procurement of library holdings
2. Procurement of products for resale
3. Payment of worker compensation claims
4. Payment of human subjects

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Reason For Policy

The authority to conduct transactions directly with suppliers utilizing the Pre-Disbursement Processor may be delegated by the Associate Vice President of University Procurement Services.

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Procedure

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History

This policy was established on December 4, 2008.