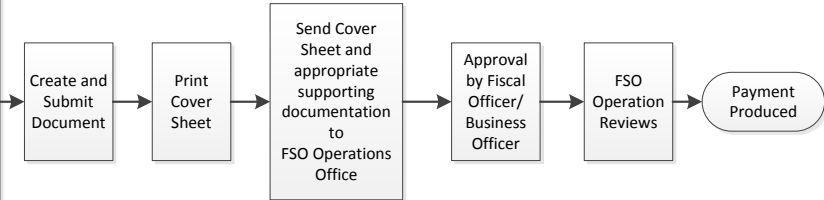


Reason to Use DV	<div data-bbox="333 318 961 727" style="border: 1px solid black; padding: 10px;"> <p>Review Appropriate Policy and Determine Use of Disbursement Voucher</p> <ul style="list-style-type: none"> -Employee Reimbursements (Policy 9.10) -Independent Contractor Services (Policy 9.12) -Relocation Policy for New Employees (Policy 9.14) -Operational Advances (Policy 9.15) -Payments to Non Residents Aliens (Policy 9.16) -Small Dollar - infrequent (Policy 9.18) -Student/Postdoctoral Payments (Policy 13.00) -Employee Travel (Policy 14.00) </div> <div data-bbox="961 423 1780 621" style="margin-top: 20px;">  <pre> graph LR A[Create and Submit Document] --> B[Print Cover Sheet] B --> C[Send Cover Sheet and appropriate supporting documentation to FSO Operations Office] C --> D[Approval by Fiscal Officer/Business Officer] D --> E[FSO Operation Reviews] E --> F([Payment Produced]) </pre> </div>
Policy URL	<p>Expenditure Policy and Procedures: http://www.fso.arizona.edu/fso/deptman/9/</p> <p>Student, Postdoctoral Payments: http://www.fso.arizona.edu/fso/deptman/13/</p> <p>Travel: http://www.fso.arizona.edu/fso/deptman/14/</p>