T'S TIME TO PLAY

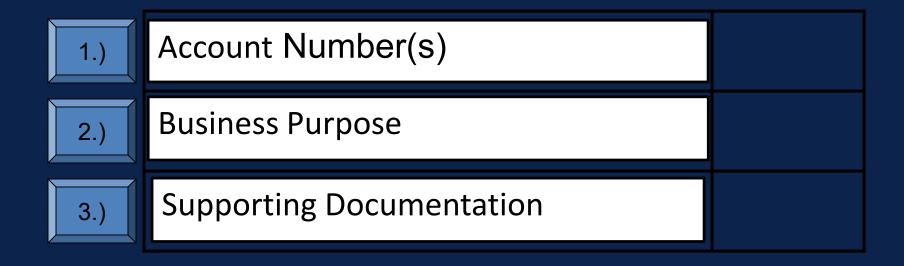




What 3 basic items are required for every financial transaction?



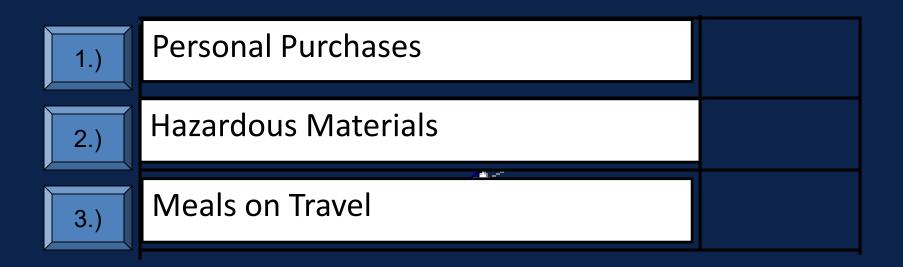
What 3 basic items are required for every financial transaction?



Most Common types of PCard Violations



Most Common types of PCard Violations



When an SRV needs to be filled out: On Personal purchases, Donations, Gifts and other unallowable expenses

If a refund is received from the vendor for an unallowable PCard charge, a Self-Report is not required.

What are the most common UNALLOWABLE Purchases from a Foreign Merchant on a PCard?



What are the most common UNALLOWABLE Purchases from a Foreign Merchant on a PCard?



What Enhancements are available on a PCard?



What Enhancements are available on a PCard?



3 Most Common Facts about Federal Work Study



3 Most Common Facts about Federal Work Study

Student must apply for FWS in both the Academic Year and the Summer

The Federal Work Study Authorization form must be submitted each time a student is awarded.

10% of Award (SWS Fee) is charged to the Department as salary expenses are applied.**

3.)

^{**} Additional information can be found at https://financialaid.arizona.edu/types-of-aid/fws

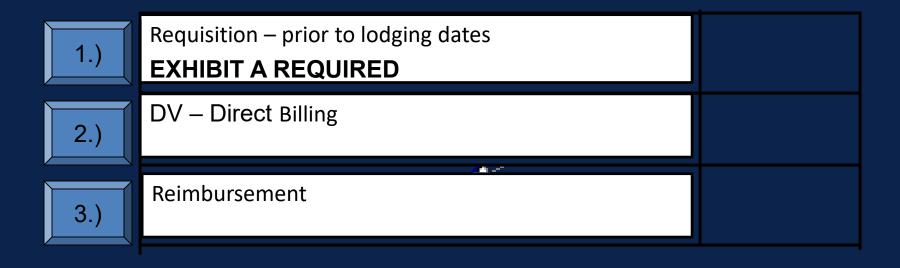
What are 3 ways to process Hotel Charges for a Non-Employee?

(PCARD IS NEVER ALLOWED)



What are 3 ways to process Hotel Charges for a Non-Employee?

(PCARD IS NEVER ALLOWED)



What are 3 facts regarding the enforcement of the policy regarding Door Prizes/Gifts to Employees (regardless of the amount)



What are 3 facts regarding the enforcement of the policy regarding Door Prizes/Gifts to Employees (regardless of the amount)

