

Payment Document Authorization Procedures

A. Payment Applications and Architect Invoices

Danforth	WUSM
	<p>Project Manager, Senior Project Manager, Associate Director of Capital Projects Accounting, Director of Capital Projects, Senior Director of Facilities Engineering, Assistant Vice Chancellor/Assistant Dean – Facilities and/or Director of Business Operations:</p> <p>review and approval, no dollar limitation.</p>

B. Miscellaneous Invoices

Danforth	WUSM
	<p>Project Manager, Senior Project Manager, Associate Director of Capital Projects Accounting, Director of Capital Projects, Senior Director of Facilities Engineering, Assistant Vice Chancellor/Assistant Dean – Facilities and/or Director of Business Operations:</p> <p>review and approval of miscellaneous invoices, no dollar limitation.</p>