

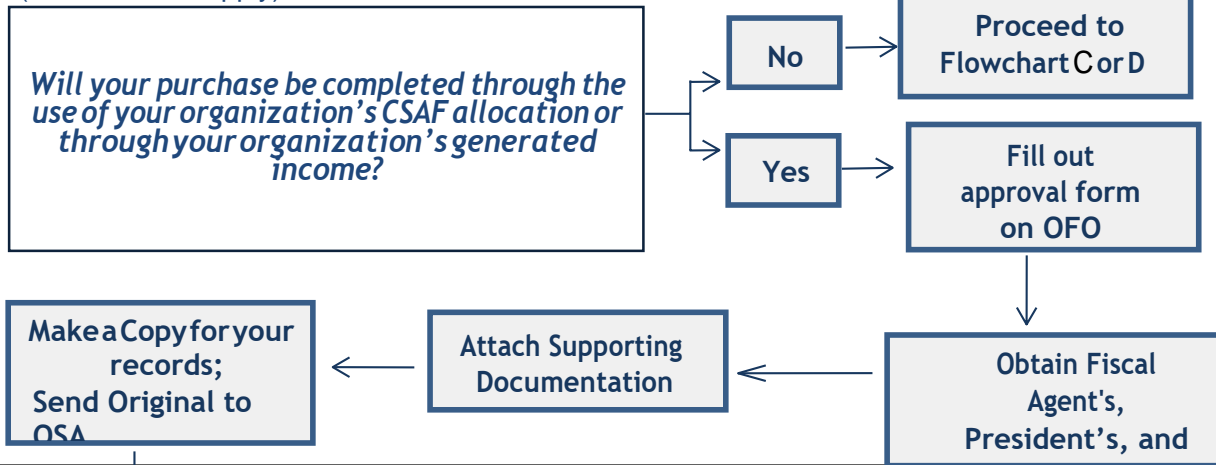
Approval Request for Anticipated Expenditures Process (A)

Start Here:

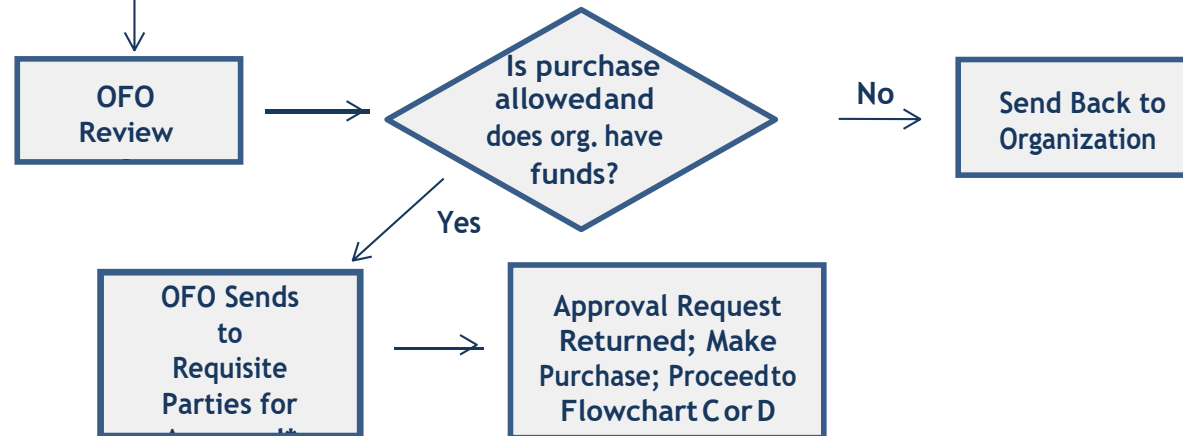
Determine if Approval is Needed:

(Check all that apply)

ORGANIZATION



UNIVERSITY ADMINISTRATION

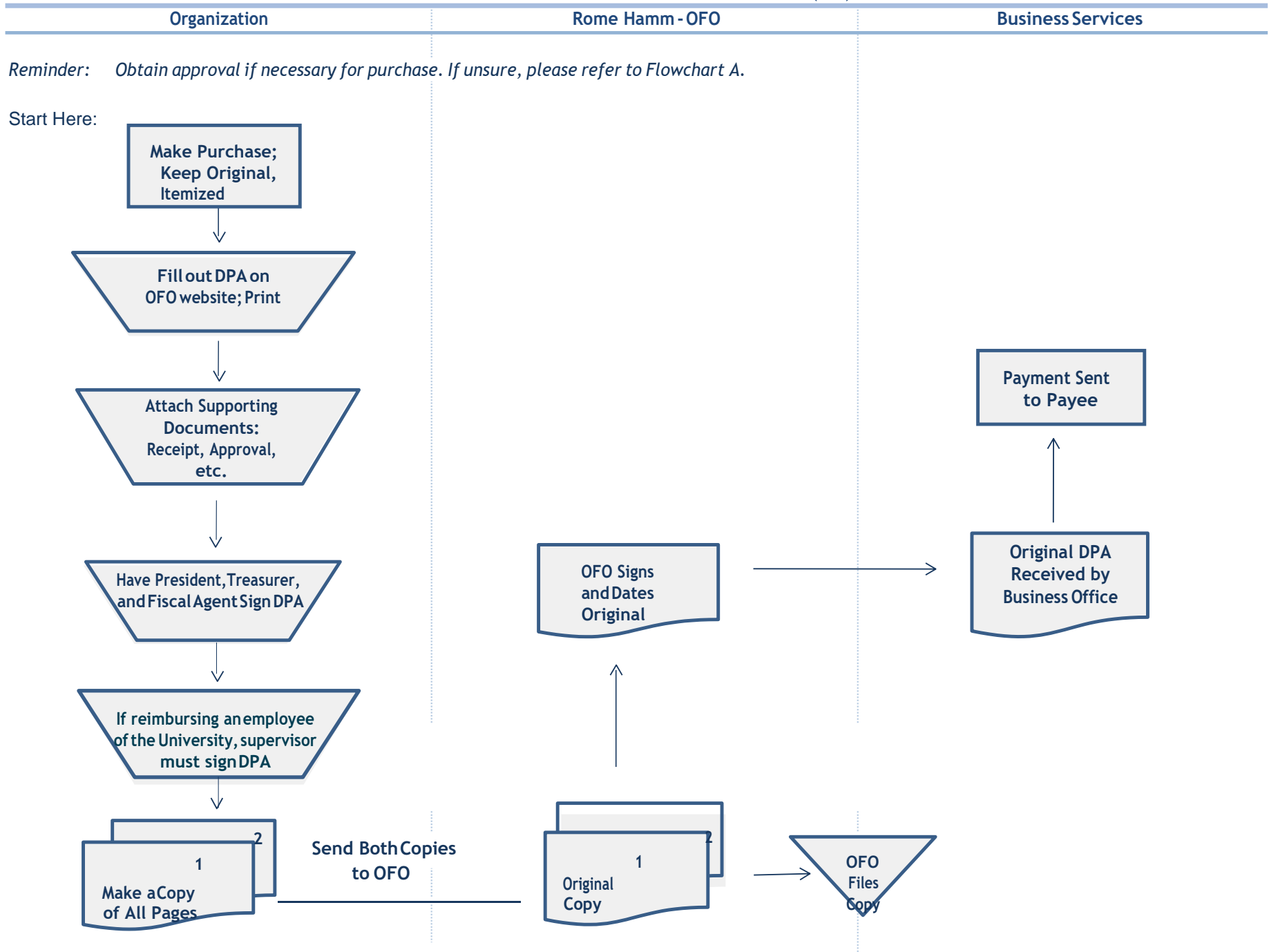


**If denied by any party, will be returned to organization*



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DPA Flowchart - Reimbursement (C)



DPA Flowchart - Invoice (D)

