2305 – Online Payments

The following steps must be followed prior to establishing new online payment systems:

- 1. All requests for establishing an online payment process must be submitted to the Vice President of Administration.
- 2. The Business Office staff will review the request and determine the best process to use.
- 3. All bank account information and passwords for online payment processes will be maintained by the Business Office.
- 4. Web links for online payment processing will not be created without prior authorization from the Vice President of Administration.

Contact: Vice President of Administration

Related Form(s)

None

References

None

Relevant Policy or Procedure(s): Policy 1305 - Fiscal Management

Approved by: President Date: 8/3/09 Revision(s): 5/25/17 (minor revision)