

Valid Direct Pay Requests

The following payment types are allowed to be processed OSCAR using the "Direct Pay Form". All other payments (invoices) must be submitted to the Digital Mailroom for processing.

- Prizes
- Awards(including participant support / living allowance payments)
- Honorarium (Lecture Fees)
- Visitor Reimbursements
- Student Tuition Refunds
 - Greater than \$10,000
 - Parent Plus Loan payments
- Employee Benefit Reimbursements
 - Tuition reimbursement
 - Weight watchers etc.
- Conference/Training Registrations (paid directly to the vendor)
- Memberships/Subscriptions (paid directly to the vendor)
- Payroll withholding distributions
 - United Way, Garnishees, Credit Union, State tax, etc
- Human Resources benefit withholding distributions
 - Health
 - Flex Spending
 - Supplemental Retirement
 - Etc
- RA&F refunds to grantors
- Royalties
- Reissuance of checks or rejected ACH payments
 - Abandon property
 - Lost or damaged checks
 - Etc
- Medical Services
 - Any invoice where we must keep confidential because patient's name is on the invoice.
- Payments to Fraternities/Alumni Chapters
- Operating Fund replenishments
- Debt Service and Other bank payments
- Payments made from a statement that is pulled by a campus user from a vendor portal (this is very rare)

Effective 5/14/14