

DISBURSEMENTS, FINANCING AND PAYMENT PROGRAMS

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This section describes the policies, processes, and programs applicable to invoice submittals and payments, state financing, prompt payment, and the CAL-Card Purchase Card Program. It also describes payment practices including when payments should be released, what is required prior to invoice payments, and what is acceptable and unacceptable payment practices. Included also is a detailed description of the processes that shall be followed when executing these purchases and using CAL-Card as the method of payment.

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[\(see Forms or Forms Samples\)](#)