

Policy Change Log - January 2019

Minor Edits

Minor edits include reformatting text, correcting typos, and updating links and contact information.

Title	Link
0308 - University of North Carolina at Chapel Hill Policy on Merchant Card Services	https://unc.policystat.com/policy/5626570/latest/
0720.1 - University of North Carolina at Chapel Hill Procedure on Processing NC Sales Tax on Tangible	https://unc.policystat.com/policy/5859223/latest/
0721.1 - University of North Carolina at Chapel Hill Procedure on Processing NC Sales Taxes on Admission	https://unc.policystat.com/policy/5707943/latest/
0901 - University of North Carolina at Chapel Hill Policy on State Budget	https://unc.policystat.com/policy/5710520/latest/
0903 - University of North Carolina at Chapel Hill Policy on Fringe Benefits	https://unc.policystat.com/policy/5710825/latest/
0903.1 - University of North Carolina at Chapel Hill Procedure on Calculating Fringe Benefits	https://unc.policystat.com/policy/5711006/latest/
0903.2 - University of North Carolina at Chapel Hill	https://unc.policystat.com/policy/5711095/latest/
0903.3 - University of North Carolina at Chapel Hill Procedure on Reconciling Fringe Benefits	https://unc.policystat.com/policy/5711171/latest/
1107 - Policy on Required Payroll Taxes	https://unc.policystat.com/policy/5496903/latest/
1107.1 - Procedure for Completing Federal and State Withholding Tax Forms	https://unc.policystat.com/policy/5496896/latest/
1107.2 - Procedure for Payroll Reporting of Employees Who Work Outside of North Carolina	https://unc.policystat.com/policy/5500925/latest/
1110.1 - Authorizing Graduate Student Tuition and Fee Deductions Procedure	https://unc.policystat.com/policy/5908765/latest/
1211 - University of North Carolina at Chapel Hill	https://unc.policystat.com/policy/4616562/latest/
1212 - University of North Carolina at Chapel Hill Policy on Solicitation by Sales Representatives	https://unc.policystat.com/policy/4616592/latest/
1213 - University of North Carolina at Chapel Hill Policy on Prohibition of Gifts or Favors from Vendors	https://unc.policystat.com/policy/4616623/latest/
1214 - University of North Carolina at Chapel Hill	https://unc.policystat.com/policy/4616647/latest/
1214.1 - University of North Carolina at Chapel Hill Procedure on Accepting Vendor Product and Service Demonstrations	https://unc.policystat.com/policy/4628086/latest/
1215 - University of North Carolina at Chapel Hill Policy on Correspondence with Vendors	https://unc.policystat.com/policy/4616673/latest/
1216 - University of North Carolina at Chapel Hill Policy on Complaints About Vendors	https://unc.policystat.com/policy/4616830/latest/
1216.1 - University of North Carolina at Chapel Hill Procedure on Filing Complaints about Vendors	https://unc.policystat.com/policy/4628139/latest/
1217 - University of North Carolina at Chapel Hill Policy on Foreign Source Purchases	https://unc.policystat.com/policy/4616864/latest/
1218 - University of North Carolina at Chapel Hill Policy on Purchasing Method	https://unc.policystat.com/policy/4862352/latest/

Policy Change Log - January 2019

1226 - University of North Carolina at Chapel Hill Policy on Purchase Authorization	https://unc.policystat.com/policy/4616965/latest/
1226.1 - University of North Carolina at Chapel Hill Procedure on Creating a Requisition	https://unc.policystat.com/policy/4628187/latest/
1227 - University of North Carolina at Chapel Hill Policy on Unauthorized Purchases	https://unc.policystat.com/policy/4616998/latest/
1228 - University of North Carolina at Chapel Hill Policy on Purchased Goods as Property of the State	https://unc.policystat.com/policy/4617029/latest/
1229 - University of North Carolina at Chapel Hill Policy on Responsibility for University-Purchased Goods, Services, and Equipment	https://unc.policystat.com/policy/4726717/latest/
1230 - University of North Carolina at Chapel Hill Policy on Equipment Specifications	https://unc.policystat.com/policy/4617127/latest/
1231 - University of North Carolina at Chapel Hill Policy on Solicitation of Quotations, Bids, and Proposals	https://unc.policystat.com/policy/4617145/latest/
1232 - University of North Carolina at Chapel Hill Policy on Sole Source or Brand-Specific Purchases	https://unc.policystat.com/policy/4617206/latest/
1232.1 - University of North Carolina at Chapel Hill Procedure on Justifying Sole Source or Brand-Specific Purchases	https://unc.policystat.com/policy/4628202/latest/
1233 - University of North Carolina at Chapel Hill Policy on State Term Purchase Contracts	https://unc.policystat.com/policy/4617223/latest/
1234 - University of North Carolina at Chapel Hill Policy on Contractual Services	https://unc.policystat.com/policy/4617250/latest/
1235 - University of North Carolina at Chapel Hill Policy on Maintenance Service Contracts	https://unc.policystat.com/policy/4617268/latest/
1236 - University of North Carolina at Chapel Hill Policy on Trade-In Allowances	https://unc.policystat.com/policy/4617281/latest/
1236.1 - University of North Carolina at Chapel Hill Procedure on Documenting Trade-In Allowances	https://unc.policystat.com/policy/4628213/latest/
1237 - University of North Carolina at Chapel Hill Policy on Changes to Purchase Orders	https://unc.policystat.com/policy/4617292/latest/
1238 - University of North Carolina at Chapel Hill Policy on Zero-Dollar Purchase Orders	https://unc.policystat.com/policy/4617368/latest/
1240 - University of North Carolina at Chapel Hill Policy on Emergency or Pressing Need Purchases	https://unc.policystat.com/policy/4617379/latest/
1241 - University of North Carolina at Chapel Hill Policy on Purchases from University Storerooms	https://unc.policystat.com/policy/5773349/latest/
1242 - University of North Carolina at Chapel Hill Policy on Delayed Receiving/Payment for Special Acceptance Consideration	https://unc.policystat.com/policy/4617403/latest/

Policy Change Log - January 2019

1251 - University of North Carolina at Chapel Hill Policy on Small Order Policy	https://unc.policystat.com/policy/4617419/latest/
1251 - University of North Carolina at Chapel Hill Small Order Policy	https://unc.policystat.com/policy/4617419/latest/
1253 - University of North Carolina at Chapel Hill Policy on Small Order Purchase via Business-to- Business Strategic Partner Agreements	https://unc.policystat.com/policy/4617477/latest/
1261 - University of North Carolina at Chapel Hill Policy on Subscriptions and Periodicals	https://unc.policystat.com/policy/4617490/latest/
1261.1 - University of North Carolina at Chapel Hill Procedure on Requesting or Renewing a Subscription or Periodical	https://unc.policystat.com/policy/4636780/latest/
1262 - University of North Carolina at Chapel Hill Policy on Office Decor	https://unc.policystat.com/policy/4617507/latest/
1263 - University of North Carolina at Chapel Hill Policy on University-Related Business Entertainment Expenses	https://unc.policystat.com/policy/4664708/latest/
1263.1 - University of North Carolina at Chapel Hill Procedure on Paying for Business Entertainment Expenses	https://unc.policystat.com/policy/4636803/latest/
1265 - University of North Carolina at Chapel Hill Policy on Ethyl Alcohol Regulations	https://unc.policystat.com/policy/4627667/latest/
1265.1 - University of North Carolina at Chapel Hill Procedure on Requisitioning Ethyl Alcohol	https://unc.policystat.com/policy/4636820/latest/
1266 - University of North Carolina at Chapel Hill Policy on Radioactive Materials	https://unc.policystat.com/policy/4627762/latest/
1267 - University of North Carolina at Chapel Hill Policy on Professional Memberships	https://unc.policystat.com/policy/5155715/latest/
1270 - Policy on Employee Moving Expense Reimbursements	https://unc.policystat.com/policy/5496020/latest/
1270.1 – Procedure for Employee Moving Expense Reimbursements	https://unc.policystat.com/policy/5496096/latest/
1277 - University of North Carolina at Chapel Hill Policy on Radiation-Producing Equipment	https://unc.policystat.com/policy/4627916/latest/
1278 - University of North Carolina at Chapel Hill Policy on Departmental Evaluation of Equipment	https://unc.policystat.com/policy/4664612/latest/
1279 - University of North Carolina at Chapel Hill Policy on Used Equipment	https://unc.policystat.com/policy/4671651/latest/
1280 - University of North Carolina at Chapel Hill Policy on Equipment Rental or Lease	https://unc.policystat.com/policy/5155782/latest/
1281 - University of North Carolina at Chapel Hill Policy on Repair of In-Warranty and Out-of-Warranty Equipment	https://unc.policystat.com/policy/4628028/latest/
1291 - University of North Carolina at Chapel Hill Policy on Tuition Remission for Certain Non-Resident Students	https://unc.policystat.com/policy/4628051/latest/

Policy Change Log - January 2019

1291.1 - University of North Carolina at Chapel Hill Procedure on Routing Requests for Special Tuition Rates for Non-Resident Students	https://unc.policystat.com/policy/4636908/latest/
1301.1 - University of North Carolina at Chapel Hill Procedure on Reimbursing University Affiliates Travel	https://unc.policystat.com/policy/5166554/latest/
1301.2 - University of North Carolina at Chapel Hill Procedure on Reimbursing Student Non-Employee Travel	https://unc.policystat.com/policy/5155888/latest/
1302 - University of North Carolina at Chapel Hill Policy on Statutory Provisions and Maximum Rates for Travel	https://unc.policystat.com/policy/5841074/latest/
1302.1 - Procedure on Excess Lodging Justification, Mileage Reimbursements for Multiple Day Trips	https://unc.policystat.com/policy/5841106/latest/
1304 - University of North Carolina at Chapel Hill Policy on University Travel Advances	https://unc.policystat.com/policy/5155922/latest/
1304.2 - University of North Carolina at Chapel Hill Procedure on Purchasing an Airfare Ticket	https://unc.policystat.com/policy/5167043/latest/
1305 - University of North Carolina at Chapel Hill Policy on Third Party Lodging	https://unc.policystat.com/policy/5167084/latest/
Asbestos Control Policy	https://unc.policystat.com/policy/5904099/latest/
Autoclave Bags/Biohazardous Waste Disposal	https://unc.policystat.com/policy/5024629/latest/
Biological Safety Manual: Chapters 00-19, Index	https://unc.policystat.com/policy_search/reference/?terms=51340&search_query=
Biological Waste Disposal Policy	https://unc.policystat.com/policy/5879499/latest/
Building Emergency Coordinators	https://unc.policystat.com/policy/5888180/latest/
Chemical Security Policy	https://unc.policystat.com/policy/5050054/latest/
Compressed Gas Safety	https://unc.policystat.com/policy/5050214/latest/
Contractor Guidelines for Hazardous and Universal Wastes	https://unc.policystat.com/policy/5882440/latest/
Environment, Health and Safety Manual: Chapters 01.01-07.02	https://unc.policystat.com/policy_search/reference/?page=2&search_query=&terms=52420
False Alarm Ordinance	https://unc.policystat.com/policy/5882572/latest/
Finance Form 1107.2.1f - Notice of Employee Working Outside of North Carolina	https://unc.policystat.com/policy/5497031/latest/
Finance Form 1110.1.1f - Graduate Student Employee Payroll Deduction Authorization Form	Deleted
Finance Form 1110.1.2f - Graduate Student Employee Payroll Deduction Cancellation Form	Deleted
Finance Form 1232.1.1f - Customer Request for a Brand/Vendor-Specific Waiver of Competition	https://unc.policystat.com/policy/5379428/latest/
Finance Form 1302.1.1f - Excess Lodging Justification	https://unc.policystat.com/policy/5428960/latest/
Finance Form 720.1.1f - State Treasurer Payment Request Form	https://unc.policystat.com/policy/5859236/latest/

Policy Change Log - January 2019

Finance Form 721.1.1f - Registration Application For Sales Taxes	https://unc.policystat.com/policy/5708228/latest/
Finance Form 730.1.2f - Outgoing Domestic Wire Transfer Form	https://unc.policystat.com/policy/5940063/latest/
Finance Form 904.1.1f – Dual Employment Certification Form (CP-30)	https://unc.policystat.com/policy/5569603/latest/
Finance Forms 1400 - Insurance	https://unc.policystat.com/policy/4870635/latest/
Finance Related Data 1263.1.1rd - Appropriate Accounts for Business Entertainment Expenses by Allowable Fund Types	https://unc.policystat.com/policy/5926697/latest/
Formaldehyde Exposure Control Policy	https://unc.policystat.com/policy/5888215/latest/
Good Neighbor Requirements for Shared Open Lab Spaces	https://unc.policystat.com/policy/5917524/latest/
Hepatitis B Vaccination Requirement	https://unc.policystat.com/policy/5906664/latest/
Indoor Air Quality Policy	https://unc.policystat.com/policy/5937046/latest/
Industrial Maintenance and Construction/Support Services Safety Manual	https://unc.policystat.com/policy_search/reference/?terms=51477&search_query=
Laboratory Entrance Signage System	https://unc.policystat.com/policy/5890108/latest/
Laboratory Safety Manual: Chapters 00-18	https://unc.policystat.com/policy_search/reference/?terms=51344&search_query=
Laser Safety Manual: Chapters 01-11, Appendices and Resources	https://unc.policystat.com/policy_search/reference/?terms=51345&search_query=
Lead-Based Paint Hazard Policy	https://unc.policystat.com/policy/5904038/latest/
Medical Staff and Other Clinic Personnel	https://unc.policystat.com/policy/5051359/latest/
Mercury-Free Policy	https://unc.policystat.com/policy/5888217/latest/
Moisture Intrusion Events	https://unc.policystat.com/policy/5889050/latest/
Nanotechnology Safety Policy	https://unc.policystat.com/policy/5885627/latest/
No Smoking Policy	https://unc.policystat.com/policy/5884957/latest/
Occupational Noise Exposure Policy	https://unc.policystat.com/policy/5885602/latest/
Office of University Development: Communication with Media Policy	https://unc.policystat.com/policy/5620565/latest/
Policy on High School Students and Minors in Laboratories	https://unc.policystat.com/policy/5890019/latest/
Policy on OSHA’s Crystalline Silica Standard	https://unc.policystat.com/policy/5904197/latest/
Policy on Pregnant and Parenting Students and Applicants	https://unc.policystat.com/policy/5326546/latest/
Policy on Religious Accommodation	https://unc.policystat.com/policy/5647667/latest/
Power Washing at UNC	https://unc.policystat.com/policy/5882765/latest/
Procedure for Pregnancy and Related Medical Conditions Accommodations for Students and Applicants	https://unc.policystat.com/policy/5326549/latest/
Procedure for Religious Accommodation	https://unc.policystat.com/policy/5647647/latest/
Procedure for Vacating/Moving Laboratory Space	https://unc.policystat.com/policy/5917447/latest/
Radiation Safety Manual: Chapters 00-17	https://unc.policystat.com/policy_search/reference/?terms=51349&search_query=

Policy Change Log - January 2019

School of Dentistry: Policy on Displaying Flyers and Announcements	https://unc.policystat.com/policy/5461056/latest/
School of Dentistry: Policy on Licensure and Intern Permitting for ADE Students	https://unc.policystat.com/policy/5515971/latest/
School of Dentistry: Policy on the Use of Social Media	https://unc.policystat.com/policy/5812486/latest/
School of Dentistry: Procedure for Asset Management	https://unc.policystat.com/policy/5867635/latest/
School of Nursing: Diversity Plan Standard	https://unc.policystat.com/policy/5170062/latest/
School of Nursing: Policy On Faculty Salary	https://unc.policystat.com/policy/5782752/latest/
School of Nursing: Policy On Staff Development	https://unc.policystat.com/policy/5782776/latest/
School of Nursing: Procedure for Emergencies	https://unc.policystat.com/policy/5789946/latest/
School of Nursing: Social Media Policy	https://unc.policystat.com/policy/5191672/latest/
Select Agents	https://unc.policystat.com/policy/5885106/latest/
Standard on Crystalline Silica	https://unc.policystat.com/policy/5904172/latest/
Standard Operating Procedure for Chloroform (Methylidene Trichloride, Trichloromethane)	https://unc.policystat.com/policy/5753894/latest/
Standard Operating Procedure for Formaldehyde Solution Use in Small Animal Perfusion	https://unc.policystat.com/policy/5753891/latest/
Standard Operating Procedure for Hydrofluoric Acid	https://unc.policystat.com/policy/5753893/latest/
Standard Operating Procedure for Isoflurane	https://unc.policystat.com/policy/5753844/latest/
Standard Operating Procedure for Tamoxifen	https://unc.policystat.com/policy/5753895/latest/
Standard Operating Procedure for Urethane (Ethyl Carbamate, Carbamic Acid Ethyl Ester)	https://unc.policystat.com/policy/5753892/latest/
Standard Operating Procedure for Use of DMBA in Animals	https://unc.policystat.com/policy/4750242/latest/
Tents/Canopies Permit	https://unc.policystat.com/policy/5885704/latest/
Transporting Research Materials	https://unc.policystat.com/policy/5040807/latest/
University of North Carolina at Chapel Hill Policy on Continuity Planning/Tar Heel Mission Ready Planning	https://unc.policystat.com/policy/5938362/latest/
University of North Carolina at Chapel Hill Procedure on Cash Advance Request and Reconciliation	https://unc.policystat.com/policy/4487549/latest/
University of North Carolina at Chapel Hill Procedure on Preparing Mission Ready Continuity Plans	https://unc.policystat.com/policy/5910280/latest/
University Policy Statement on Non-Discrimination	https://unc.policystat.com/policy/4467906/latest/