PROCUREMENT DEPARTMENT

How Do I Buy or Handle...

Credit Applications

Procedures:

- If a vendor asks the department to complete a credit application, the department should forward the credit application form to the Controller's Office.
- Credit Applications can only be completed by the Controller's Office because of the signature required.
- Credit Applications should be forwarded to the Controller's Office to the attention of **Deborah Cole**.
- Deborah Cole or designee will complete the credit application, sign on behalf of Virginia Tech, and return the completed credit application to the vendor.