7.0 AFTER-THE-FACT ("ATF") PURCHASES

Per University regulations, all *after-the-fact* purchases must be processed in accordance with the <u>Colorado School of Mines Financial Policies</u>, <u>Section 2.2.5</u>. The University considers after the fact purchases to be unauthorized transactions. It is possible that the individual who authorized such a transaction could be held personally *responsible* for the cost associated with the transaction and or to have disciplinary measures result from the transaction.

