<table>
<thead>
<tr>
<th>Application</th>
<th>Description</th>
<th>Complete</th>
</tr>
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<tbody>
<tr>
<td>MyEvents (now incorporated into MyPayments)</td>
<td>Is an application for requesting expense reimbursements or payments for meetings, programmatic activities, and entertainment. Use MyEvents instead of Payment Authorization for these types of expenses. <em>(Template required INV/ENT)</em></td>
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<tr>
<td>MyFunds</td>
<td>MyFunds allows departments to create online budget reports for principal investigators (PIs) or other report recipients, such as management service officers (MSOs), department chairs, and financial/ fund managers. It features:</td>
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<tr>
<td>MyTravel</td>
<td>Travelers, preparers, and approvers, use MyTravel to create trips, request traveler/ vendor account, create payment, and report expenses.</td>
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<tr>
<td>MyPayments</td>
<td>Application for requesting direct payment to vendors and individuals that do not require a purchase order</td>
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<tr>
<td>MarketPlace</td>
<td>Application for purchasing goods and services that require a contract or purchase order. Limits for Department Buyer: $500; $2,500; or $5,000</td>
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<tr>
<td>FinancialLink</td>
<td>Allows faculty and staff to process financial transactions, forecast expenses, and generate reports with extensive drill-downs.</td>
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<tr>
<td>Cash/Check Deposits</td>
<td>If your department receives payments in the form of cash or checks, you can use a paper form to deposit all payments at the Cashier’s office or use the new electronic Cash Deposit System (CDS)</td>
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<tr>
<td>Express Card</td>
<td>CSD’s Express Card is a Visa procurement card for faculty and staff who have buying responsibilities. The card simplifies buying and paying for most routine, low-cost goods and services that do not require a purchase order or signed contract and cannot be purchased with a contracted supplier.</td>
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<tr>
<td>Travel Card</td>
<td>The Travel Card is for employees to use for preauthorized university business travel and official entertainment expenses</td>
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<tr>
<td>Triton Link</td>
<td>Find a Student. Limited access granted. <em>(Requires justification from AVC)</em></td>
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<tr>
<td>Travel Event Planner (TEP) card</td>
<td>UC San Diego's TEP card is a Visa card issued by U.S. Bank to employees who coordinate non-employee group travel, conferences, or activities for UC San Diego. With a TEP card, you have a single method of payment for vendors and your department can better control event expenses.</td>
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<tr>
<td>How to Enroll in Disbursements Direct Deposit</td>
<td><a href="http://blink.ucsd.edu/buy-pay/payment-methods/direct-deposit/enroll.html">http://blink.ucsd.edu/buy-pay/payment-methods/direct-deposit/enroll.html</a></td>
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