

Note: revenue object codes are 4 digits in length and always begin with 0

No.	DESCRIPTION
<i>CODES IN BLUE USED FOR BUDGET PURPOSES ONLY</i>	
0011	BALANCE FORWARD - RESTRICTED TO SYSTEM USE
0012	MEDICAL DEAN'S ALLOCATION
0013	MEDICAL SPACE ALLOCATION
0014	MEDICAL DEAN'S COMMITMENTS
0015	SPENDABLE BALANCE FORWARD
<i>TUITION AND FEES</i>	
0021	TUITION - FALL - UNDERGRADUATE
0022	TUITION - FALL - GRADUATE
0023	TUITION - SPRING - UNDERGRADUATE
0024	TUITION - SPRING - GRADUATE
0025	TUITION - 1ST SUMMER - UNDERGRADUATE
0026	TUITION - 1ST SUMMER - GRADUATE
0027	TUITION - 2ND SUMMER - UNDERGRADUATE
0028	TUITION - 2ND SUMMER - GRADUATE
0029	TUITION - UNDERGRADUATE - ERP
0030	TUITION - GRADUATE - ERP
0031	TUITION - MEDICAL SCHOOL
0035	TUITION - LAW SCHOOL - FALL
0036	TUITION - LAW SCHOOL - SPRING
0037	TUITION - LAW SCHOOL - SUMMER
0038	TUITION - LAW SCHOOL - ERP
0040	DWR-UNDERGRADUATE FEES (DWR = Dept of Wellness & Recreation)
0041	DWR-GRADUATE FEES
0042	DWR-DAY LAW STUDENT FEES
0043	DWR-ALUMNI/CB/DEPND FEES
0044	DWR-FACULTY/STAFF/TRUSTEE FEES
0045	DWR-OTHER STUDENTS
0046	DWR-RETIREEES
0047	PERSONAL TRAINING FEES
0048	DWR-GUEST ALUM/CB/DPND
0049	DWR-GUEST FAC/STF/STD/TRUSTEE
0050	DWR-DPND-F/S/S/T FEES
0051	SPECIAL ACADEMIC PROGRAMS - CREDIT -UNDERGRADUATE
0052	SPECIAL ACADEMIC PROGRAMS - CREDIT -GRADUATE
0053	SPECIAL ACADEMIC PROGRAMS-NON-CREDIT UNDERGRADUATE
0054	SPECIAL ACADEMIC PROGRAMS -NON-CREDIT GRADUATE
0055	SPECIAL ACADEMIC PROGRAMS - CONTINUING STUDIES
0056	SPECIAL ACADEMIC PROGRAMS -CONT. STUDIES CONTRA
0061	CONFERENCES & SEMINARS REVENUE
0062	CONFERENCES ROOM RENTAL REVENUE
0063	CONFERENCE EQUIPMENT RENTAL REVENUE

0064	STUDENT CENTER FEE - UNDERGRAD
0065	STUDENT CENTER FEE - GRAD
0066	STUDENT CENTER FEE - LAW
0067	STUDENT CENTER FEE - SUMMER (U,G,L)
0068	STUDENT CENTER FEE - ERP
0069	WELLNESS CENTER FEE - ERP
0070	FEES - TESTING CENTER
0071	FEES - ACADEMIC
0072	FEES -EXAMINATION
0073	FEES -DISSERTATION
0074	FEES - APPLICATION
0075	FEES - STUDENT ACTIVITY
0076	FEES - LATE REGISTRATION
0077	LIBRARY MATERIAL REPLACEMENT FEE
0078	FEES - MATERIALS
0079	FEES - MUSIC LESSONS
0080	RE-ADMISSION FEES
0081	FEES - ID CARDS
0082	FEES - LABORATORY
0083	FEES - GUIDANCE CENTER
0084	FEES - DIPLOMA REPRINT
0085	FEES & FINES - LIBRARY
0086	FEES - INSURANCE
0087	FEES - PROFICIENCY EXAM
0088	FEES - TRANSCRIPT
0089	FEES - MISCELLANEOUS STUDENT SERVICES
0090	FEES-CLAST EXAMS
0091	FEES-STUDENT UNION
0093	FEES-LOWE BORROWING
0094	DUES-LOWE ART
0095	FEES-REINSTATEMENT
0096	FEES-STDNT INACTV STA
0097	FEES-NON-UM PROG STA
0098	FEES-UM CAMPS
GOVERNMENTAL APPROPRIATIONS	
0111	FEDERAL APPROPRIATIONS
0121	STATE APPROPRIATIONS
0122	STATE APPROPRIATIONS - SCHOOL OF MUSIC
0123	STATE APPROPRIATIONS - NURSING TUITION FOR RN/BSN PROGRAM
0124	STATE APPROPRIATIONS - NURSING TUITION FOR MSN PROGRAM
0131	LOCAL APPROPRIATIONS
0141	COUNTY APPROPRIATIONS
ADMINISTRATIVE/INDIRECT COSTS RECOVERIES	
0151	INDIRECT COST RECOVERY - RESEARCH
0153	INDIRECT COST RECOVERY - ACADEMIC
0156	INDIRECT COST RECOVERY - CONTRA (REPAYMENT TO FED GOVT)

0157	ADMINISTRATIVE COST RECOVERY ON FINANCIAL AID PROGRAMS
0159	OTHER RECOVERED COSTS
REVENUES FROM FEDERAL, STATE, LOCAL SOURCES (NOT SPONSORED PROGRAMS)	
0202	AOA DIRECT PATIENT CARE
0203	AOA - HOSPITAL ADMINISTRATION
0204	AOA EDUCATION SUPPORT
0205	AOA DEPARTMENT FUNDING
0206	AOA PURCHASED SERVICES
0207	AOA OTHER PROGRAMS
0208	CLINICAL FEE FOR SERVICE- FEDERAL
0209	CLINICAL FEE FOR SERVICE- STATE OF FL
0210	MIAMI TRANSPLANT COLLECTIONS
0211	GRANTS & CONTRACTS - FEDERAL (NOT SPONSORED PROGRAMS)
0212	GRANTS & CONTRACTS - STATES EXCEPT FLORIDA (NOT SPONSORED PROGRAMS)
0213	GRANTS & CONTRACTS - LOCAL (NOT SPONSORED PROGRAMS)
0214	GRANTS & CONTRACTS - LOCAL - PUBLIC HEALTH TRUST/JMH (NOT SPONSORED PROGRAMS)
0215	GRANTS & CONTRACTS - FLORIDA (NOT SPONSORED PROGRAMS)
0216	ADMINISTRATIVE OVERHEAD - PUBLIC HEALTH TRUST
0221	GRANTS & CONTRACTS - CORPORATIONS (NOT SPONSORED PROGRAMS)
0222	GRANTS & CONTRACTS - FOUNDATIONS (NOT SPONSORED PROGRAMS)
0223	GRANTS & CONTRACTS - PRIVATE (NOT SPONSORED PROGRAMS)
0224	GRANTS & CONTRACTS-SYSTEM GENERATED (USE FOR BUDGET ONLY)
GIFTS/SPECIAL EVENTS REVENUES	
0231	GIFTS - CORPORATIONS
0232	GIFTS - FOUNDATIONS
0233	GIFTS - PRIVATE
0236	SPECIAL EVENTS
0237	AUCTION REVENUE
0238	CORPORATE/HURRICANE CLUB
0239	GIFTS-IN-KIND (EQUIPMENT, ART,ETC.)
0240	CONFERENCE-COMMERCIAL SPONSORSHIPS
CLINICAL SERVICES RENDERED BY UM TO UMH	
0250	UMH PYMTS FOR CLINICAL SERVICES
0301	BLOOD AND RELATED PROCESSING
0302	SLIDE RE-CUTS & PROCESSING
0303	INVESTIGATIONAL ACTIVITIES
ATHLETIC REVENUE	
0401	SEASON TICKETS FACULTY & STAFF (ALL SPORTS) - ATHLETICS
0402	SEASON TICKETS PUBLIC (ALL SPORTS) -ATHLETICS
0421	FOOTBALL - FIRST HOMEGAME TICKET SALES
0422	FOOTBALL - SECOND HOMEGAME TICKET SALES

0423	FOOTBALL - THIRD HOMEGAME TICKET SALES
0424	FOOTBALL - FOURTH HOMEGAME TICKET SALES
0425	FOOTBALL - FIFTH HOMEGAME TICKET SALES
0426	FOOTBALL - SIX TH HOMEGAME TICKET SALES
0427	FOOTBALL - SEVENTH HOMEGAME TICKET SALES
0431	FOOTBALL - ANNUAL SPRING GAME REVENUE
0441	FOOTBALL - BOWL GAME REVENUE
0451	FOOTBALL - FIRST AWAY GAME REVENUE
0452	FOOTBALL - SECOND AWAY GAME REVENUE
0453	FOOTBALL - THIRD AWAY GAME REVENUE
0454	FOOTBALL - FOURTH AWAY GAME REVENUE
0455	FOOTBALL - FIFTH AWAY GAME REVENUE
0456	FOOTBALL - SIX TH AWAY GAME REVENUE
0457	SINGLE GAME TICKET SALES - ATHLETICS
0461	TICKET PRINTING/MAILING REVENUE - ATHLETICS
0462	TELEVISION REVENUE (ALL SPORTS) - ATHLETICS
0463	RADIO REVENUE (ALL SPORTS) - ATHLETICS
0464	PROGRAM SALES (ALL SPORTS) - ATHLETICS
0465	TV REVENUE - COACHES SHOW -ATHLETICS
0466	GAME/TOURNAMENT SPONSORSHIP REVENUE -ATHLETICS
0467	ADVERTISING REVENUE -ATHLETICS
0468	CONCESSIONS - ATHLETICS
0469	SIGNAGE INCOME - ATHLETICS
0470	EVENT PARKING REVENUE -ATHLETICS
0471	MISCELLANEOUS REVENUE -ATHLETICS ONLY
0472	NOVELTY REVENUE -ATHLETICS
0473	GUARANTEE INCOME -ATHLETICS
0474	CONFERENCE SHARE REVENUE -ATHLETICS
0475	PRESS/SKYBOX REVENUE - ATHLETICS
0476	PROMOTIONAL REVENUE - ATHLETICS
BOOKSTORE REVENUE (BOOKSTORE CODES ARE INACTIVE)	
0501	BOOKSTORE - NEW TEXTBOOK SALES
0502	BOOKSTORE - OLD TEXTBOOK SALES
0503	BOOKSTORE - TRADE BOOK SALES
0504	BOOKSTORE - SUPPLIES SALES
0505	BOOKSTORE - CLOTHING SALES
0506	BOOKSTORE - SPECIALTY SALES
0507	BOOKSTORE - SUNDRY SALES
0508	BOOKSTORE - CANDY, FILM SALES
0509	BOOKSTORE - NON-TAX ABLE FOOD SALES
0510	BOOKSTORE - MEDICAL REFERENCE BOOKS
0511	BOOKSTORE - CHECK CASHING
0513	BOOKSTORE - MEDICAL INSTRUMENT SALES
0515	BOOKSTORE - WHOLESALE SALES
0516	BOOKSTORE - CORAL GABLES GREETING CARDS
0517	BOOKSTORE - CORAL GABLES ELECTRONICS

0518	BOOKSTORE - CORAL GABLES REFERENCE BOOKS
0519	BOOKSTORE - CORAL GABLES COMPUTER COMPONENTS
0520	BOOKSTORE - CORAL GABLES CONTRACTUAL
AUXILIARY - LOGO REVENUE	
0512	LOGO/MERCHAND LICENSE COMMISSIONS
CLINICAL REVENUE	
0601	PHARMACY INCOME
0602	CAFETERIA INCOME
0603	PARKING INCOME
0604	OUT-PATIENT OFFICE VISIT FEE
0605	RENTAL SPACE TO UMMG
0606	CASH RECOVERY OF BAD DEBTS
0607	SPECIAL PROCEDURES - MISCELLANEOUS INCOME
0608	PUBLIC TELEPHONE
0609	MEDICAL RECORDS
0611	RADIOLOGY REVENUE
0612	CENTRAL SUPPLY
0614	OUT-PATIENT REVENUE
0615	IN-PATIENT REVENUE
0616	GIFT SHOP REVENUE
0617	DEDUCTION FOR IN-PATIENT CONTRACTUAL ALLOWANCE
0618	DEDUCTION FOR OUT-PATIENT CONTRACTUAL ALLOWANCE
0619	DEDUCTION FOR MEDICARE CONTRACTUAL ALLOWANCE
0631	SCHOOL OF NURSING CLINICS REVENUES
0641	OTHER MISCELLANEOUS INCOME
0642	UMMG LAB TEST REVENUE
0645	UM CARE TRANSFER
0646	REVENUE CLEARING
0647	OTHER CLINICAL REVENUE
0648	CLINICAL REVENUE - CAPITATION
0649	UMHC BAD CHECKS
0651	MEDICAL SCHOOL UMMG REVENUE
0652	UMMG FEES - SELF PAID
0653	UMMG FEES - MEDICARE
0654	UMMG FEES - MEDICAID
0655	UMMG FEES - INSURANCE
0656	UMMG FEES - GOVERNMENT PROGRAMS
0657	UMMG FEES -OTHER SOURCES
0658	UMMG FEES -MANAGED CARE
0659	PUBLIC HEALTH TRUST
0660	COST REIMBURSABLE REVENUE
0661	UMC PREMIUMS-OTHER
0662	UMC CAPITATION
0663	UMC CAPITATION -UMMG
0664	UMMG AR ACCRUAL ADJ
0665	CONTRA CAP REV-INTERNAL PROVIDERS

0666	OTHER UMMG REV CLEARING
0667	DEPARTMENT CREDIT BALANCES
0668	PREMIUM REVENUE UMHT
0669	UPL REVENUE
0670	PROFESSIONAL INCOME NON IDX AND NON UCHART
0671	OTHER HOSPITAL/CLINICS REVENUE
0672	UMMG EXPRT WITN/CONSULT FEE
0673	NON-UMMG REVENUE
0674	UMMG REVENUE TRANSFER
0675	UMMG RETURN CHECK
0676	UMMG REVENUE REFUND
0677	UMMG AR ACCRUAL-TECHNICAL FEE
0678	UMMG OTHER INCOME
0680	UMMG FEES - PCA
0681	UMMG FEES - BC BS HEALTH OPTIONS
0682	UMMG FEES - PHT
0683	HEADSTART PROGRAM
0684	MEDIPASS PROGRAM
0685	CREDENTIALING/APPLICATION FEES
0690	TRANSFER PCA CAPITATION REVENUE
0691	TRANSFER BC BS HEALTH OPTION CAPITATION REVENUE
0692	TRANSFER PHT CAPITATION REVENUE
AUXILIARY ENTERPRISES REVENUE	
0701	COPY CENTER SALES
0703	TELCOMUNICATIONS - LONG DISTANCE STUDENT REVENUES
0704	PARKING - STUDENT COMMUTER PERMITS - FALL
0705	PARKING - STUDENT RESIDENT PERMITS- FALL
0706	PARKING - PERMITS BY MAIL
0707	PARKING - WELLNESS CENTER PERMITS
0708	PARKING - MOTORCYCLE PERMITS
0709	PARKING - PREFERRED PERMITS
0710	PARKING- RESERVE PERMITS
0711	PARKING - COMMUTER PERMIT -STD
0712	PARKING - RESIDENT PERMIT-STD
0713	PARKING - EMPLOYEE PERMITS
0714	PARKING - VENDOR PERMITS
0715	PARKING - FACULTY/ADMINISTRATION PERMITS
0716	PARKING - ACCESS CARDS
0717	PARKING - FINES
0718	PARKING - COURIER CARD PERMITS
0719	PARKING - METER INCOME
0720	PARKING - VISITOR PASS DAILY
0721	VENDING MACHINE SALES
0722	PARKING - VISITOR PERMITS
0723	PARKING - SR. CITIZENS PERMITS
0724	PARKING - DISCOUNT PERMITS

0725	DINING - COFFEE SERVICES
0726	LAUNDRY SERVICES
0727	DISTRIBUTED VENDING - BUSINESS SERVICES USE ONLY
0728	COMMISSION REVENUE
0729	UM LOTS DAILY PARK REVENUE
0730	MEDICAL PARKING SUB
0731	HOUSING ROOM RENTAL
0732	HOUSING BIKE LOCKERS
0733	HOUSING SUMMER CONFERENCE
0739	HOUSING MISCELLANEOUS
0741	STUDENT UNION GAME ROOM REVENUES
0742	STUDENT UNION BASS TICKET REVENUES
0743	STUDENT UNION SWIMMING POOL REVENUES
0744	STUDENT UNION BILLIARDS REVENUES
0745	STUDENT UNION BOWLING REVENUES
0749	STUDENT UNION GENERAL REVENUES
0751	POST OFFICE SUBSIDY
0761	PHARMACY INCOME
0762	HEALTH CENTER INCOME
0771	FOOD SERVICE COMMISSION
0772	FOOD SERVICE BOARD PLAN
0773	FOOD SERVICE MEAL CARD REPLACEMENT
0774	FOOD SERVICE GUEST TICKETS
0775	FOOD SERVICE - SUMMER CONFERENCE
0780	FOOD SERVICE - RATHSKELLER
0781	WELLNESS @ MED - MIAMI CITY/COUNTY EMPLOYEES
0782	WELLNESS @ MED - JMH EMPLOYEES & RESIDENTS
0783	WELLNESS @ MED - COMMUNITY MEMBERSHIP
0784	WELLNESS @ MED - ONE-TIME ENROLLMENT FEES
0791	AUXILIARY ENTERPRISES ALCOHOLIC BEVERAGES TAX
0792	AUXILIARY ENTERPRISES ALCOHOLIC BEVERAGES NON-TAXABLE
0793	PUBLIC HEALTH TRUST
0794	AUXILIARY - OTHER INCOME
0795	AUXILIARY - RENTAL INCOME
0796	AUXILIARY-COMMISION REVENUE
OTHER REVENUE	
0800	GIFT SHOP SALES - LOWE ART MUSEUM
0801	SALES & SERVICES - TESTING & COUNSELING
0802	SALES & SERVICES - COMPUTING SERVICES
0803	SALES & SERVICES - HURRICANE ADVERTISING REVENUES
0804	SALES & SERVICES - PUBLICATIONS
0805	SALES & SERVICES - EDUCATIONAL ACTIVITIES
0806	CSTARS REVENUE
0807	SINGLES TICKET SALES - RING THEATER
0808	SEASON TICKET SALES - RING THEATER
0809	SALES & SERVICES MISCELLANEOUS
0810	ADDITIONAL ASSESSMENT SERVICE

0811	ENDOWMENT INCOME
0812	ENDOWMENT INCOME - OUTSIDE TRUSTS
0813	INCOME FROM ESTATES & UB TRUST
0814	TRANSFER ENDOWMENT RETURN FOR TERM & PERMANENT ENDOWMENTS - <i>RESTRICTED TO TREASURER'S OFFICE</i>
0821	INVESTMENT INCOME
0825	ACTUARIAL LIABILITY REDUCTION OF ANNUITIES
0826	DEBT PROCEEDS APPLIED
0827	RETIREMENT OF INDEBTEDNESS
0831	INTEREST INCOME - LOANS RECEIVABLE
0839	INTEREST INCOME - OTHER
0841	GAIN/LOSS ON SALE OF INVESTMENTS
0842	GAIN/LOSS ON SALE OF OTHER ASSETS
0843	UNREALIZED INVESTMENT GAIN/LOSS
0857	AUTISM SPECTRUM DISORDER ASSESSMENTS
0858	UMBH ASSESSMENTS
0859	SPANISH LANGUAGE ASSESSMENTS
0860	REPRINT FEES
0861	TRADE INCOME
0862	SPECIAL EVENTS
0863	DISPLAY INCOME
0864	CLASSIFIED INCOME
0865	SUBSCRIPTION INCOME
0866	NEWSTAND
0867	SINGLE COPY
0868	CLUB MEMBERSHIP
0869	LIST RENTAL
0870	CATALOG SALES
0871	MEMBERSHIP FEES
0872	COMISSIONS
0873	MEDICAL PARKING REVENUE
0874	PAC BUILDING DAILY PARK REVENUE
0876	LIBRARY RESEARCH SERVICES
0877	LIBRARY PRINT & DUP SERVICES
0878	DWR-FITNESS LAB (DWR = DEPT OF WELLNESS & RECREATION)
0879	DWR-INSTRUCTIONAL PROG
0880	DWR-LOCKER/TOWEL RENTALS
0881	FACILITIES RENTAL INCOME - (RENTALS OF CLASSROOMS, AUDITORIUMS)
0882	RENTAL INCOME
0883	BAD DEBT RECOVERY
0884	NON-ACADEMIC FEES
0885	PROCEEDS FROM THE SALE OF CAPITAL EQUIPMENT
0886	PROCEEDS FROM THE SALE OF MINOR EQUIPMENT
0887	DWR-SPORTS SUPPLIES (DWR = DEPT OF WELLNESS & RECREATION)
0888	CHECK CASHING FEE
0889	DWR-CLASSES (DWR = DEPT OF WELLNESS & RECREATION)

0891	CONSULTING FEES
0892	EQUIPMENT FEES
0893	PRINTING & DUPLICATING - OUTSIDE USE
0894	LIBRARY USER FEES
0895	ADVERTISING REVENUE
0896	ROYALTIES
0897	INSURANCE RECOVERY
0898	MISCELLANEOUS FEES