

NO. TITLE AND DESCRIPTION

0001 TO 0999 REVENUES

0011 BALANCE FORWARD.

Accumulated deficits or surpluses carried forward from previous years are recorded under this code. THIS OBJECT CODE IS USED TO RECORD BALANCE FORWARD IN DESIGNATED AND RESTRICTED ACCOUNTS IN THE BUDGET COLUMN ONLY. RESTRICTED TO THE CONTROLLER'S OFFICE.

0012 MEDICAL DEAN'S ALLOCATION

Used to record Dean's Allocation for reporting purposes. THIS OBJECT CODE IS TO RECORD BUDGET. ACTUAL ACTIVITY IS RESERVED FOR THE MEDICAL FINANCE OFFICE.

0013 MEDICAL SPACE ALLOCATION

Used to record the Space Allocation distributed by the Medical School. THIS OBJECT CODE IS TO RECORD BUDGET. ACTUAL ACTIVITY IS RESERVED FOR THE MEDICAL FINANCE OFFICE.

0014 MEDICAL DEAN'S COMMITMENTS

Used to record Dean's commitments. THIS OBJECT CODE IS TO RECORD BUDGET. ACTUAL ACTIVITY IS RESERVED FOR THE MEDICAL FINANCE OFFICE.

0015 SPENDABLE BALANCE FORWARD.

Used to record budgeting of balance forward in designated or restricted gift accounts. FOR BUDGT TRANSACTIONS ONLY (TRANSACTION TYPES 20 AND 21).

0020 TO 0059 TUITION & FEES

0021 TO 0029 TUITION - BY SEMESTER

0021 TUITION - FALL - UNDERGRADUATE.

Used to record tuition payments received from students enrolled in the University's undergraduate degree program during the fall semester.

0022 TUITION - FALL - GRADUATE.

Used to record tuition payments received from students enrolled in the University's graduate degree program during the fall semester.

0023 TUITION - SPRING - UNDERGRADUATE .

Used to record tuition payments received from students enrolled in the University's UNDERGRADUATE degree program during the SPRING semester.

0024 TUITION - SPRING - GRADUATE.

Used to record tuition payments received from students enrolled in the University's GRADUATE degree program during the SPRING semester.

0025 TUITION - 1ST SUMMER - UNDERGRADUATE .

Used to record tuition payments received from students enrolled in the University's UNDERGRADUATE degree program during the FIRST SUMMER session.

0026 TUITION - 1ST SUMMER - GRADUATE.

Used to record tuition payments received from students enrolled in the University's GRADUATE degree program during the FIRST SUMMER session.

0027 TUITION - 2ND SUMMER - UNDERGRADUATE.

Used to record tuition payments received from students enrolled in the University's UNDERGRADUATE degree program during the SECOND SUMMER session.

0028 TUITION - 2ND SUMMER - GRADUATE.

Used to record tuition payments received from students enrolled in the University's GRADUATE degree program during the SECOND SUMMER session.

0029 TUITION - UNDERGRADUATE - ERP.

Used to record tuition payments received from students enrolled in the University's UNDERGRADUATE degree program – based on the specifications of the new student related system.

0030 TUITION - GRADUATE - ERP.

Used to record tuition payments received from students enrolled in the University's GRADUATE degree program – based on the specifications of the new student related system.

0031 TUITION - MEDICAL SCHOOL.

Used to record tuition payments received from students enrolled in the University's SCHOOL OF MEDICINE.

0035 TUITION - LAW SCHOOL - FALL.

Used to record tuition payments received from students enrolled in the University's SCHOOL OF LAW during the FALL semester.

0036 TUITION - LAW SCHOOL - SPRING.

Used to record tuition payments received from students enrolled in the University's SCHOOL OF LAW during the SPRING semester.

0037 TUITION - LAW SCHOOL - SUMMER.

Used to record tuition payments received from students enrolled in the University's SCHOOL OF LAW during the SUMMER session.

0038 TUITION - LAW SCHOOL - ERP.

Used to record tuition payments received from students enrolled in the University's SCHOOL OF LAW – based on the specifications of the new student related system.

0040 TO 0050 FEES - SEE ALSO 070 TO 098 RANGE

0040 DWR-UNDERGRADUATE FEES.

USED TO RECORD ALL FEES COLLECTED FROM FULL-TIME UNDERGRADUATE STUDENTS FOR THE WELLNESS CENTER.

0041 DWR-GRADUATE FEES.

USED TO RECORD ALL FEES COLLECTED FROM FULL-TIME GRADUATE STUDENTS FOR THE WELLNESS CENTER.

0042 DWR-DAY LAW STUDENTS FEES.

USED TO RECORD ALL FEES COLLECTED FROM DAY LAW FULL TIME STUDENTS FOR THE WELLNESS CENTER.

0043 DWR-ALUMNI/CB/DEPND FEES.

USED TO RECORD ALL WELLNESS CENTER MEMBERSHIP FEES COLLECTED FROM ALUMNI OF THE UNIVERSITY.

0044 DWR-FACULTY/STAFF/TRUSTEE FEES.

USED TO RECORD ALL WELLNESS CENTER MEMBERSHIP FEES COLLECTED FROM FACULTY AND STAFF OF THE UNIVERSITY.

0045 DWR-OTHER STUDENT.

USED TO RECORD ALL WELLNESS CENTER MEMBERSHIP FEES COLLECTED FROM MEDICAL STUDENTS AND PART-TIME UNDERGRADUATE, GRADUATE, AND LAWSTUDENTS.

0046 DWR RETIREES.

USED TO RECORD WELLNESS CENTER MEMBERSHIPS SOLD TO UNIVERSITY OF MIAMI RETIREES.

0047 PERSONAL TRAINING FEES.

USED TO RECORD REVENUES GENERATED FROM PERSONAL TRAINING.

0048 DWR-GUEST ALUM/CB/DPND.

DAY GUEST PASS TO SMATHERS WELLNESS CENTER FOR ALUMNI/CITIZENS BOARD AND ALL DEPENDENTS.

0049 DWR-GUEST FAC/STF/STD/TRUSTEE.

DAY GUEST PASS TO SMATHERS WELLNESS CENTER FOR FACULTY/STAFF/STUDENTS/TRUSTEES.

0050 DWR-DPND-F/S/S/T FEES.

DEPENDENTS OF FACULTY/STAFF/STUDENTS/TRUSTEE SMATHERS WELLNESS CENTER MEMBERSHIP FEES.

0051 TO 0059 SPECIAL ACADEMIC PROGRAMS.

0051 SPECIAL ACADEMIC PROGRAMS - CREDIT -UNDERGRADUATE.

USED TO RECORD REVENUES RECEIVED FROM UNDERGRADUATE STUDENTS ENROLLED IN THE UNIVERSITY'S SPECIAL ACADEMIC PROGRAMS FOR CREDIT ONLY.

0052 SPECIAL ACADEMIC PROGRAMS - CREDIT -GRADUATE.

USED TO RECORD REVENUES RECEIVED FROM GRADUATE STUDENTS ENROLLED IN THE UNIVERSITY'S SPECIAL ACADEMIC PROGRAMS FOR CREDIT ONLY.

0053 SPECIAL ACADEMIC PROGRAMS-NON-CREDIT UNDERGRADUATE.

USED TO RECORD REVENUES RECEIVED FROM UNDERGRADUATE STUDENTS ENROLLED IN THE UNIVERSITY'S SPECIAL ACADEMIC PROGRAMS FOR NON CREDIT ONLY (NON DEGREE SEEKING).

0054 SPECIAL ACADEMIC PROGRAMS -NON-CREDIT GRADUATE.

USED TO RECORD REVENUES RECEIVED FROM GRADUATE STUDENTS ENROLLED IN THE UNIVERSITY'S SPECIAL ACADEMIC PROGRAMS FOR NON CREDIT ONLY (NON DEGREE SEEKING).

0055 SPECIAL ACADEMIC PROGRAMS - CONTINUING STUDIES.

USED TO RECORD THE GROSS REVENUES GENERATED FROM THE SPECIAL ACADEMIC PROGRAMS OF THE SCHOOL OF CONTINUING STUDIES. TO BE USED BY CONTINUING STUDIES OFFICE.

0056 SPECIAL ACADEMIC PROGRAMS -CONT. STUDIES CONTRA.

USED TO DISTRIBUTE THE PORTION OF SUCH REVENUES (0055) APPLICABLE OR ALLOCABLE TO OTHER SCHOOLS BY THE SCHOOL OF CONTINUING STUDIES. THIS SUB-OBJECT CODE SHOULD ALWAYS CARRY A DEBIT BALANCE. TO BE USED BY CONTINUING STUDIES OFFICE.

006X CONFERENCES

0061 CONFERENCES & SEMINARS.

USED TO RECORD PAYMENTS RECEIVED FROM CONFERENCES AND SEMINARS.

0062 CONFERENCE ROOM RENTAL.

USED TO RECORD REVENUES RECEIVED FOR THE RENTAL OF CONFERENCE ROOMS.

0063 CONFERENCE EQUIPMENT RENTAL.

USED TO RECORD REVENUES RECEIVED FROM OUTSIDE USERS FOR THE RENTAL OF AUDIO VISUAL EQUIPMENT.

0064 STUDENT CENTER FEE - UNDERGRAD.

USED TO RECORD REVENUE FROM STUDENT CENTER FEES FOR UNDERGRADUATE STUDENTS.

0065 STUDENT CENTER FEE - GRAD.

USED TO RECORD REVENUE FROM STUDENT CENTER FEES FOR GRADUATE STUDENTS.

0066 STUDENT CENTER FEE - LAW.

USED TO RECORD REVENUE FROM STUDENT CENTER FEES FOR LAW SCHOOL STUDENTS.

0067 STUDENT CENTER FEE - SUMMER (U,G,L).

USED TO RECORD REVENUE FROM STUDENT CENTER FEES FOR UNDERGRAD., GRAD, AND LAW SCHOOL STUDENTS FROM SUMMER TERMS.

0068 STUDENT CENTER FEE - ERP.

USED TO RECORD ALL FEES COLLECTED FROM UNDERGRADUATE, GRADUATE AND LAW STUDENTS FOR THE STUDENT CENTER COMPLEX – BASED ON THE SPECIFICATIONS OF THE NEW STUDENT RELATED SYSTEM..

0069 WELLNESS CENTER FEE - ERP.

USED TO RECORD ALL FEES COLLECTED FROM UNDERGRADUATE, GRADUATE AND LAW STUDENTS FOR THE WELLNESS CENTER – BASED ON THE SPECIFICATIONS OF THE NEW STUDENT RELATED SYSTEM..

007X OTHER FEES

0070 FEES - TESTING CENTER.

USED TO RECORD REVENUES RECEIVED FROM OUTSIDE AGENCIES FOR THE ADMINISTRATION OF TESTS TO INTERNATIONAL STUDENTS (TOEFL). ALSO RECORDED UNDER THIS CODE, ARE REVENUES GENERATED FROM THE SALE OF GRADE GUIDES TO ROFESSORS.

0071 FEES -ACADEMIC.

USED TO RECORD REVENUES RECEIVED FROM ACADEMIC TESTING.

0072 FEES -EXAMINATION.

USED TO RECORD MONIES RECEIVED FOR ALL OTHER ACHIEVEMENT TESTS ADMINISTERED BY THE TESTING CENTER.

0073 FEES -DISSERTATION.

USED TO RECORD REVENUES RECEIVED FROM GRADUATING STUDENTS FOR DISSERTATION FEES.

0074 FEES - APPLICATION.

USED TO RECORD PAYMENTS RECEIVED FROM APPLICANTS TO THE UNIVERSITY.

0075 FEES - STUDENT ACTIVITY.

USED TO RECORD FEES RECEIVED FROM UNDERGRADUATE STUDENTS ENROLLED IN THE UNIVERSITY ON A FULL TIME BASIS (TAKING 12 CREDITS OR MORE), AND GRADUATE STUDENTS (TAKING AT LEAST 9 CREDITS) FOR PARTICIPATION IN ALL STUDENT ACTIVITIES. THIS FEE IS OPTIONAL FOR PART-TIME STUDENTS.

0076 FEES - LATE REGISTRATION.

USED TO RECORD PAYMENTS RECEIVED FROM STUDENTS FOR LATE REGISTRATION.

0077 LIBRARY MATERIAL REPLACEMENT FEE.

USED TO RECORD THE FEES CHARGED TO LIBRARY PATRONS FOR THE REPLACEMENT OF LOST OR DAMAGED LIBRARY MATERIALS.

0078 FEES - MATERIALS.

USED TO RECORD MONIES RECEIVED FROM STUDENTS REGISTERED TO TAKE A COURSE, WHICH REQUIRES SPECIAL COURSE MATERIALS.

0079 FEES - MUSIC LESSONS.

USED TO RECORD FEES RECEIVED FROM NON-MUSIC MAJORS WISHING TO TAKE MUSIC LESSONS THROUGH THE MUSIC SCHOOL.

008X OTHER STUDENT FEES

0080 RE-ADMISSION FEES.

USED TO RECORD REVENUES GENERATED FROM STUDENTS FOR RE-ADMISSION INTO THE UNIVERSITY. THESE STUDENTS WOULD HAVE MISSED ONE OR MORE SEMESTERS OF CLASSES.

0081 FEES - ID CARDS.

USED TO RECORD MONIES RECEIVED FROM STUDENTS, FACULTY, ADMINISTRATORS AND EMPLOYEES FOR REPLACEMENT OF ID CARDS.

0082 FEES - LABORATORY.

USED TO RECORD REVENUES GENERATED FROM STUDENTS REGISTERED TO TAKE A COURSE REQUIRING LABORATORY USAGE.

0083 FEES - GUIDANCE CENTER.

USED TO RECORD REVENUES RECEIVED FROM STUDENTS FOR PERSONAL AND VOCATIONAL COUNSELING.

0084 FEES - DIPLOMA REPRINT.

USED TO RECORD REVENUES RECEIVED FROM STUDENTS FOR REPRINTS OF THEIR ORIGINAL DIPLOMAS.

0085 FEES & FINES - LIBRARY.

USED TO RECORD FEES AND FINES PAID BY USERS OF THE LIBRARY FOR DAMAGES CA BOOKS, LOST BOOKS, LATE RETURNS ETC.

0086 FEES - INSURANCE.

USED TO RECORD MALPRACTICE INSURANCE PAYMENTS COLLECTED FROM STUDENTS ENROLLED IN THE NURSING AND PHYSICAL THERAPY PROGRAMS.

0087 FEES - PROFICIENCY EXAM.

USED TO RECORD FEES COLLECTED FROM STUDENTS FOR TAKING A PROFICIENCY EXAMINATION.

0088 FEES - TRANSCRIPT.

USED TO RECORD MONIES RECEIVED FROM A FORMER STUDENT FOR THE CONVEYANCE OF THE STUDENT'S TRANSCRIPT(S).

0089 FEES - MISCELLANEOUS STUDENT SERVICES.

USED TO RECORD MISCELLANEOUS REVENUES RECEIVED FROM STUDENTS (E.G., PROCESSING FEES INVOLVED IN THE MONTHLY PAYMENT INSTALLMENT PLAN, ETC.).

009X OTHER FEES

0090 CLAST EXAM.

USED TO RECORD REVENUES GENERATED FROM STUDENTS WISHING TO ACQUIRE FLORIDA FINANCIAL AID.

0091 STUDENT UNION FEES.

USED TO RECORD MONIES RECEIVED FROM STUDENTS FOR MAINTENANCE OF THE STUDENT UNION.

0093 LOWE ART MUSEUM BORROWING FEES.

USED TO RECORD PAYMENTS RECEIVED FOR ARTWORK, COLLECTIONS, SLIDES, ETC. BORROWED FROM THE MUSEUM.

0094 LOWE ART MUSEUM DUES.

USED TO RECORD MEMBERSHIP FEES.

0095 FEES - REINSTATEMENT.

USED TO RECORD REVENUES GENERATED FROM STUDENTS WHO WERE PURGED FROM THE SYSTEM AT THE END OF THE SEMESTER BECAUSE OF INCOMPLETE REGISTRATION.

0096 STUDENT INACTIVE STATUS FEE.

USED TO RECORD REVENUE FROM STUDENTS WHO ENLIST IN A COURSE UNDER INACTIVE STATUS. STUDENT STATUS WILL BE THAT OF A CURRENT STUDENT THAT HAS TAKEN A BREAK. ALL BENEFITS WILL REMAIN.

0097 FEES-NON-UM PROG STA.

USED TO RECORD NON-UM PROGRAM" FEE TO ENROLL STUDENTS IN CONSORTIUM STATUS FOR STUDENTS WHO LEAVE UM TO STUDY ELSEWHERE WITH THE INTENT OF RETURNING TO UM. CONSORTIUM STATUS ALLOWS THE STUDENT TO OBTAIN FEDERAL AND STATE AID AWARDED BY UM.

0098 CAMPS.

USED TO RECORD REVENUES RECEIVED FROM CHILDREN ENROLLED IN ONE OF THE UNIVERSITY'S SUMMER CAMPS.

01XX APPROPRIATIONS & RECOVERED COSTS

011X FEDERAL APPROPRIATIONS

0111 FEDERAL APPROPRIATIONS.

USED TO RECORD MONIES, OTHER THAN GRANTS AND CONTRACTS, RECEIVED FROM FEDERAL AGENCIES.

012X STATE APPROPRIATIONS.

0121 STATE APPROPRIATIONS.

USED TO RECORD CAPITATION GRANTS RECEIVED FROM THE STATE (BY THE SCHOOL OF MEDICINE) FOR FLORIDA RESIDENTS ATTENDING THE FIRST ACCREDITED MEDICAL SCHOOL (UNIVERSITY OF MIAMI SCHOOL OF MEDICINE).

0122 STATE APPROPRIATION-MUSIC

USED TO TRACK THE FUNDING APPROPRIATED BY THE STATE OF FLORIDA TO THE SCHOOL OF MUSIC FOR A TUITION EQUALIZATION PROGRAM FOR RESIDENTS OF FLORIDA PURSUING THE BACHELOR OF MUSIC DEGREE IN MUSIC ENGINEERING.

0123 STATE APPROPRIATIONS - RN/BSN.

USED TO RECORD REVENUE RECEIVED FROM THE STATE OF FLORIDA ON NURSING TUITION CONTRACTS FOR RN AND BSN PROGRAMS.

0124 STATE APPROPRIATIONS - MSN.

USED TO RECORD REVENUE RECEIVED FROM THE STATE OF FLORIDA ON NURSING TUITION CONTRACTS FOR MSN PROGRAMS.

013X LOCAL APPROPRIATIONS

0131 LOCAL APPROPRIATIONS.

USED TO RECORD MONIES, OTHER THAN GRANTS AND CONTRACTS, RECEIVED FROM LOCAL AUTHORITIES.

014X COUNTY APPROPRIATIONS

0141 COUNTY APPROPRIATIONS.

USED TO RECORD MONIES, OTHER THAN GRANTS AND CONTRACTS, RECEIVED FROM THE COUNTY.

0151 INDIRECT COST RECOVERY - RESEARCH.

USED TO RECORD REIMBURSEMENTS, FROM OUTSIDE AGENCIES, OF INDIRECT COSTS ASSOCIATED WITH RESEARCH GRANTS AND CONTRACTS.

0153 INDIRECT COST RECOVERY - ACADEMIC.

USED TO RECORD REIMBURSEMENTS, FROM OUTSIDE AGENCIES, OF INDIRECT COSTS ASSOCIATED WITH AN INSTRUCTIONAL GRANT.

0156 INDIRECT COST RECOVERY - CONTRA.

USED TO RECORD THE REPAYMENT TO THE FEDERAL GOVERNMENT FOR THE INDIRECT COST AUDIT SETTLEMENT.

0157 ADMINISTRATIVE COST RECOVERY.

USED TO RECORD REIMBURSEMENTS OF DIRECT COSTS ASSOCIATED WITH THE ADMINISTRATION OF FEDERAL GRANTS, E.G. SEOG, PERKINS, ETC.

0159 OTHER RECOVERED COSTS.

USED TO RECORD REIMBURSEMENTS OF COSTS ASSOCIATED WITH OTHER THAN ADMINISTRATIVE, RESEARCH AND ACADEMIC GRANTS.

02XX GRANTS, CONTRACTS, AFFILIATION AGREEMENTS AND GIFTS

0202 TO 0219 GRANTS AND CONTRACTS - GOVERNMENTAL UNITS

0202 AOA DIRECT PATIENT CARE

USED TO RECORD REVENUES RECEIVED THROUGH THE ANNUAL OPERATING AGREEMENT WITH JACKSON MEMORIAL HOSPITAL FOR THE UM MILLER SCHOOL OF MEDICINE INDIGENT CARE SERVICES PROVIDED TO JACKSON MEMORIAL HOSPITAL BASED CLINICS; HOSPITAL AND AFFILIATED SITES.

0203 AOA - HOSPITAL ADMINISTRATION

USED TO RECORD REVENUES RECEIVED THROUGH THE ANNUAL OPERATING AGREEMENT WITH JACKSON MEMORIAL HOSPITAL FOR THE UM MILLER SCHOOL OF MEDICINE AS A RESULT OF FACULTY PARTICIPATION IN HOSPITAL OVERSIGHT AND MANAGEMENT - I.E. CHAIRMAN/CHIEF OF SERVICE, ETC.

0204 AOA EDUCATION SUPPORT

USED TO RECORD REVENUES RECEIVED THROUGH THE ANNUAL OPERATING AGREEMENT WITH JACKSON MEMORIAL HOSPITAL FOR THE UM MILLER

SCHOOL OF MEDICINE PERTAINING TO RESIDENCY AND FELLOWSHIP PROGRAM ADMINISTRATION; CLINICAL INSTRUCTION SUPPORT.

0205 AOA DEPARTMENT FUNDING

USED TO RECORD REVENUES RECEIVED THROUGH THE ANNUAL OPERATING AGREEMENT WITH JACKSON MEMORIAL HOSPITAL FOR THE UM MILLER SCHOOL OF MEDICINE PERTAINING TO RECRUITMENT AND PROGRAMMATIC SUPPORT.

0206 AOA PURCHASED SERVICES

USED TO RECORD REVENUES RECEIVED THROUGH THE ANNUAL OPERATING AGREEMENT WITH JACKSON MEMORIAL HOSPITAL FOR THE UM MILLER SCHOOL OF MEDICINE FOR SERVICES SUCH AS TRANSPLANT SERVICES; LAB AND OTHER SERVICES PURCHASED FROM UM TO SUPPORT JACKSON MEMORIAL HOSPITAL OPERATIONS.

0207 AOA OTHER PROGRAMS

USED TO RECORD REVENUES RECEIVED THROUGH THE ANNUAL OPERATING AGREEMENT WITH JACKSON MEMORIAL HOSPITAL FOR THE UM MILLER SCHOOL OF MEDICINE FOR ACTIVITIES SUCH AS DEAN'S INDIRECT OFFICE SUPPORT; COMMUNITY HEALTH AND EDUCATION PROGRAM (CHEP).

0208 CLINICAL FEE FOR SERVICE- FEDERAL

USED TO RECORD SCHOOL OF MEDICINE REVENUE RECEIVED UNDER AGREEMENTS ISSUED BY THE FEDERAL GOVERNMENT FOR CLINICAL SERVICES. THE AGREEMENTS MUST BE FOR CLINICAL SERVICES AND CANNOT FALL UNDER THE DEFINITION OF SPONSORED PROGRAMS. SUB OBJECT CODE IS SUBJECT TO INTERNAL SCHOOL OF MEDICINE TAX.

0209 CLINICAL FEE FOR SERVICE- STATE OF FL

USED TO RECORD SCHOOL OF MEDICINE REVENUE RECEIVED UNDER AGREEMENTS ISSUED BY THE STATE OF FLORIDA FOR CLINICAL SERVICES. THE AGREEMENTS MUST BE FOR CLINICAL SERVICES AND CANNOT FALL UNDER THE DEFINITION OF SPONSORED PROGRAMS. SUB OBJECT CODE IS SUBJECT TO INTERNAL SCHOOL OF MEDICINE TAX.

0210 MIAMI TRANSPLANT COLLECTIONS

TO ACCOUNT FOR COLLECTIONS FROM A NEW LINE OF BUSINESS WITH JMH RELATED TO MIAMI TRANSPLANT INSTITUTE ACTIVITY.

0211 GRANTS AND CONTRACTS - FEDERAL

USED TO RECORD MONIES RECEIVED FROM FEDERAL AGENCIES TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0212 GRANTS AND CONTRACTS - STATE EX FLORIDA.

USED TO RECORD MONIES RECEIVED FROM VARIOUS STATE AGENCIES TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0213 GRANTS AND CONTRACTS - LOCAL.

USED TO RECORD MONIES RECEIVED FROM LOCAL AUTHORITIES TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0214 LOCAL GRANTS - PUBLIC HEALTH TRUST.

USED TO RECORD THE ANNUAL SERVICE AGREEMENT REVENUES RECEIVED FROM PUBLIC TRUST.

0215 FLORIDA GRANTS AND CONTRACTS.

USED TO RECORD MONIES RECEIVED FROM THE STATE OF FLORIDA TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0216 ADMINISTRATIVE OVERHEAD.

USED TO RECORD AMOUNTS RECEIVED FROM THE PUBLIC HEALTH TRUST TO ASSIST IN DEFRAYING ADMINISTRATIVE EXPENSES INCURRED IN THE PROVISION OF SERVICES TO THE TRUST.

022X GRANTS & CONTRACTS -NON-GOVERNMENTAL

0221 GRANTS & CONTRACTS - CORPORATIONS.

USED TO RECORD MONIES RECEIVED FROM CORPORATIONS TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0222 GRANTS & CONTRACTS - FOUNDATIONS.

USED TO RECORD MONIES RECEIVED FROM FOUNDATIONS TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0223 GRANTS & CONTRACTS - PRIVATE.

USED TO RECORD MONIES RECEIVED FROM PRIVATE ENTERPRISES TO SUPPORT ACTIVITIES DEFINED IN A PARTICULAR GRANT AND CONTRACT.

0224 GRANTS & CONTRACTS - SYSTEM GENERATED.

USED TO RECORD GRANTS AND CONTRACTS FOR SPONSORED ACCOUNTS EQUAL TO EXPENDITURES. GENERATED BY THE ACCOUNTING SYSTEM - FOR REPORTING PURPOSES ONLY. NO ACTUAL ACTIVITY SHOULD BE RECORDED IN THIS OBJECT CODE.

023X GIFTS

0231 GIFTS - CORPORATIONS.

USED TO RECORD MONETARY DONATIONS FROM CORPORATIONS (RESTRICTED OR UNRESTRICTED AS TO PURPOSE).

0232 GIFTS - FOUNDATIONS.

USED TO RECORD MONETARY DONATIONS FROM FOUNDATIONS (RESTRICTED OR UNRESTRICTED AS TO PURPOSE).

0233 GIFTS - PRIVATE.

USED TO RECORD MONETARY DONATIONS RECEIVED FROM INDIVIDUALS (RESTRICTED OR UNRESTRICTED AS TO PURPOSE).

0236 SPECIAL EVENTS.

USED TO RECORD REVENUES GENERATED FROM RAFFLES AND OTHER FUNDRAISING EVENTS WHEN THE MONEY RECEIVED IS NOT CONSIDERED A GIFT.

0237 AUCTION REVENUE.

USED TO RECORD REVENUES GENERATED FROM AUCTION SALES TAKING PLACE DURING FUNDRAISING EVENTS WHICH ARE NOT CONSIDERED DONATIONS.

0238 CORPORATE/HURRICANE CLUB.

USED TO RECORD MONIES RECEIVED FROM CORPORATE SPONSOR CONTRACTS FOR MEMBERSHIP INTO THE HURRICANE CLUB.

0239 GIFT-IN-KIND.

USED TO RECORD REVENUES GENERATED FROM CORPORATE SPONSOR CONTRACTS AS A RESULT OF TRADE-OUTS FOR MEMBERSHIP INTO THE HURRICANE CLUB.

0240 CONFERENCE-COMMERCIAL SPONSORSHIPS.

USED TO RECORD SPONSORSHIP SUPPORT FROM COMMERCIAL ENTITIES THAT ASSISTS IN UNDERWRITING UM'S EDUCATIONAL CONFERENCES COSTS.

025X CLINICAL SERVICE REVENUE RENDERED BY UM TO UMH.

0250 UMH PYMTS FOR CLINICAL SERVICES.

USED TO RECORD PAYMENTS RECEIVED FROM UNIVERSITY OF MIAMI HOSPITAL (UMH) FOR SERVICES PERFORMED BY MEDICAL SCHOOL CLINICAL DEPARTMENTS.

0301 BLOOD AND RELATED PROCESSING.

USED TO RECORD REVENUE FROM PROCESSING A VARIETY OF BLOOD; BONE MARROW; LIQUID; SPORE STRIPS; SWAB CULTURES AND OTHERS FOR CUSTOMERS.

0302 SLIDE RE-CUTS & PROCESSING.

USED TO RECORD REVENUE FROM THE RE-CUTS OF SLIDES FOR MEDICAL EXAMINERS; LEGAL CASES; RESEARCH AGENCIES, ETC. PLUS THE PROCESSING OF CUTTING; STAINING AND COVER SLIPPING FOR SLIDES.

0303 INVESTIGATIONAL ACTIVITIES.

USED TO RECORD REVENUE FROM THE RECOVERY OF CADAVERIC TISSUE AND SEROLOGICAL TESTING FOR OUTSIDE ENTITIES FOR RESEARCH PURPOSES. RESEARCH PURPOSES APPLY TO ALL OUTSIDE AGENCIES (I.E. IRB PROTOCOLS; IN-HOUSE TESTING, ETC) ALONG WITH NEW PRODUCT DEVELOPMENT AND TESTING.

0400 TO 0499 ATHLETIC ACTIVITY - SALES & SERVICES USE RESTRICTED TO THE ATHLETIC OFFICE

0401 SEASON TICKETS FACULTY & STAFF (ALL SPORTS).

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF SEASON TICKETS (ALL SPORTS) TO THE UNIVERSITY'S FACULTY AND STAFF.

0402 SEASON TICKETS PUBLIC (ALL SPORTS).

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF SEASON TICKETS (ALL SPORTS) TO THE PUBLIC.

0421 FOOTBALL - FIRST HOMEGAME TICKET SALES.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE FIRST HOMEGAME.

0422 FOOTBALL - SECOND HOMEGAME TICKET SALES.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE SECOND HOMEGAME.

0423 FOOTBALL - THIRD HOMEGAME TICKET SALES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE THIRD HOMEGAME.

0424 FOOTBALL - FOURTH HOMEGAME TICKET SALES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE FOURTH HOMEGAME.

0425 FOOTBALL - FIFTH HOMEGAME TICKET SALES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE FIFTH HOMEGAME.

0426 FOOTBALL - SIXTH HOMEGAME TICKET SALES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE SIXTH HOMEGAME.

0427 FOOTBALL - SEVENTH HOMEGAME TICKET SALES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF SINGLE GAME FOOTBALL TICKETS FOR THE SEVENTH HOMEGAME.

0431 FOOTBALL - ANNUAL SPRING GAME REVENUE.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF FOOTBALL TICKETS FOR THE SPRING GAME.

0441 FOOTBALL - BOWL GAME REVENUE.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF FOOTBALL TICKETS FOR A GAME.

0451 FOOTBALL - FIRST AWAY GAME REVENUE.

USED TO RECORD FOOTBALL REVENUES GENERATED FROM FOR THE FIRST AWAY GAME.

0452 FOOTBALL - SECOND AWAY GAME REVENUE.

USED TO RECORD FOOTBALL REVENUES GENERATED FOR THE SECOND AWAY GAME.

0453 FOOTBALL - THIRD AWAY GAME REVENUE.

USED TO RECORD FOOTBALL REVENUES GENERATED FOR THE THIRD AWAY GAME.

0454 FOOTBALL - FOURTH AWAY GAME REVENUE.

USED TO RECORD FOOTBALL REVENUES GENERATED FOR THE FOURTH AWAY GAME.

0455 FOOTBALL - FIFTH AWAY GAME REVENUE.

USED TO RECORD FOOTBALL REVENUES GENERATED FOR THE FIFTH AWAY GAME.

0456 FOOTBALL - SIXTH AWAY GAME REVENUE.

USED TO RECORD FOOTBALL REVENUES GENERATED FOR THE SIXTH AWAY GAME.

0457 SINGLE GAME TICKET SALES.

USED TO RECORD REVENUE RECEIVED FROM SINGLE GAME/EVENT TICKET SALES FOR ALL SPORTS EXCEPT FOOTBALL.

0461 TICKET PRINTING/MAILING REVENUE.

USED TO RECORD REVENUES RECEIVED FOR THE MAILING AND HANDLING OF TICKETS.

0462 TELEVISION REVENUE (ALL SPORTS).

USED TO RECORD AMOUNTS RECEIVED FROM TELEVISION STATIONS FOR U.M. 'S PARTICIPATION IN TELEVISED GAMES.

0463 RADIO REVENUE (ALL SPORTS).

USED TO RECORD AMOUNTS RECEIVED FROM RADIO STATIONS FOR U.M. 'S PARTICIPATION IN BROADCASTED GAMES.

0464 PROGRAM SALES (ALL SPORTS).

USED TO RECORD REVENUES GENERATED FROM THE SALE OF PROGRAMS FOR ALL SPORTS.

0465 TV REVENUE - COACHES SHOW.

USED TO RECORD REVENUES RECEIVED FROM TELEVISION STATIONS FOR AIRING THE COACHES SHOW.

0466 GAME/TOURNAMENT SPONSORSHIP REVENUE.

USED TO RECORD MONIES RECEIVED FOR GAME AND TOURNAMENT SPONSORSHIP (E.G. TRACK MEETS, REGATTAS ETC.).

0467 ADVERTISING REVENUE.

USED TO RECORD ADVERTISING REVENUE INCLUDING SIGNAGE, PROGRAMS AND OTHER SOURCES FOR ALL ATHLETIC SPORTS AND MARKETING.

0468 CONCESSIONS.

USED TO RECORD REVENUES RECEIVED FOR CONCESSIONS AT GAMES.

0469 SIGNAGE INCOME.

USED TO RECORD REVENUES RECEIVED FROM ADVERTISEMENTS PLACED ON BILL BOARDS, IN-PROGRAMS, ETC.

0470 EVENT PARKING REVENUE.

USED TO RECORD PARKING NONE UM ENTITIES.

0471 MISCELLANEOUS REVENUE.

USED TO RECORD MISCELLANEOUS REVENUES, WHICH DO NOT FALL UNDER ANY OF THE OTHER ATHLETIC REVENUE CODES.

0472 NOVELTY REVENUE.

USED TO RECORD COMMISSIONS RECEIVED FROM NOVELTY SALES AND LICENSING FEES.

0473 GUARANTEE INCOME.

USED TO RECORD REVENUE GUARANTEES RECEIVED FOR GAMES PLAYED BETWEEN OTHER COLLEGES AND U.M.

0474 CONFERENCE SHARE REVENUE.

USED TO RECORD DISTRIBUTIONS FROM THE BIG EAST CONFERENCE FOR PARTICIPATION IN CONFERENCE EVENTS, BROADCASTING AND OTHER SOURCES.

0475 PRESS/SKYBOX REVENUE.

USED TO RECORD REVENUES RECEIVED FROM SPECTATORS FOR USE OF THE PRESS/SKYBOX SEATS.

0476 PROMOTIONAL REVENUE.

USED TO RECORD REVENUES RECEIVED FROM SPONSOR PROMOTIONS OF ATHLETIC EVENTS. (INCLUDES POSTERS, SCHEDULE CARDS/MAGNETS).

05XX BOOKSTORE - (BOOKSTORE CODES ARE INACTIVE)

0501 NEW TEXT BOOK SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF NEW TEXT BOOKS.

0502 OLD TEXT BOOK SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF OLD (USED) TEXT BOOKS.

0503 TRADE BOOK SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF TRADE BOOKS (BOOKS OTHER THAN TEXT BOOKS).

0504 SUPPLIES (BOOKSTORE) SALES.

USED TO RECORD REVENUE GENERATED FROM THE SALE OF SUPPLIES (E.G., PENS, PENCILS, NOTEBOOKS, ETC.).

0505 BOOKSTORE - CLOTHING SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF U.M. LOGO CLOTHING.

0506 BOOKSTORE - SPECIALTY SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF SOFT GOODS (E.G., STUFFED ANIMALS, GLASSES, KEY CHAINS, ETC.).

0507 BOOKSTORE - SUNDRY SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF SUNDRY ITEMS (E.G. ASPIRIN, SHAMPOO, ETC.).

0508 BOOKSTORE -CANDY, FILM SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF CANDY AND FILM.

0509 BOOKSTORE - NON-TAXABLE FOOD SALES.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF NON-TAXABLE FOOD ITEMS (E.G., COOKIES).

0510 BOOKSTORE - MEDICAL REFERENCE BOOKS.

USED TO RECORD REVENUE RECEIVED FROM THE SALE OF MEDICAL REFERENCE TEXT BOOKS.

0511 BOOKSTORE -CHECK CASHING.

USED TO RECORD CHECK CASHING FEES RECEIVED.

0512 LOGO/MERCHAND LICENSE COMMISSIONS.

USED TO RECORD COMMISSIONS FROM THE LICENSING OF UM LOGOS AND PRODUCTS BEARING ANY OF THE UNIVERSITY'S TRADEMARKS. RESTRICTED TO BUSINESS SERVICES.

0513 BOOKSTORE -MEDICAL INSTRUMENT SALES.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF MEDICAL INSTRUMENTS.

0515 BOOKSTR WHOLESALE SALES.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF SOFT GOODS (GOODS OTHER THAN TEXT BOOKS) SOLD AT DISCOUNT.

0516 CORAL GABLES GREETING CARDS.

USED TO RECORD REVENUE GENERATED FROM SALE OF GREETING CARDS. USE RESTRICTED TO THE BOOKSTORE.

0517 CORAL GABLES ELECTRONICS.

USED TO RECORD REVENUE GENERATED FROM THE SALE OF ELECTRONICS. USE RESTRICTED TO THE BOOKSTORE.

0518 CORAL GABLES REFERENCE BOOKS.

USED TO RECORD REVENUE GENERATED FROM THE SALE OF REFERENCE BOOKS. USE RESTRICTED TO THE BOOKSTORE.

0519 CORAL GABLES COMPUTER COMPONENTS.

USED TO RECORD REVENUE GENERATED FROM THE SALE OF COMPUTER COMPONENTS. USE RESTRICTED TO THE BOOKSTORE.

0520 CORAL GABLES CONTRACTURAL

06XX HOSPITALS, CLINICS & MEDICAL. PROFESSIONAL PRACTICE

060X SALES & SERVICES

0601 PHARMACY INCOME.

USED TO RECORD REVENUE RECEIVED FROM PATIENT PRESCRIPTIONS FILLED AND MEDICINES PURCHASED FROM PHARMACY.

0602 CAFETERIA INCOME.

USED TO RECORD REVENUE RECEIVED FROM CAFETERIA SALES.

0603 PARKING INCOME.

USED TO RECORD REVENUE RECEIVED FROM VISITORS/PATIENTS PARKING AT THE MEDICAL CAMPUS.

0604 OPD USE FEE.

USED TO RECORD REVENUE RECEIVED FROM OUT-PATIENT OFFICE VISITS.

0605 RENTAL SPACE TO UMMG.

USED TO RECORD RENTAL INCOME RECEIVED FROM UMMG FACULTY.

0606 CASH RECOVERY OF BAD DEBTS.

USED TO RECORD REVENUE RECEIVED FROM COLLECTION AGENCIES FOR MONIES PREVIOUSLY WRITTEN OFF.

0607 SPECIAL PROCEDURES - MISCELLANEOUS INCOME.

USED TO RECORD REVENUES RECEIVED FROM GUEST TRAYS.

0608 PUBLIC TELEPHONE.

USED TO RECORD REVENUES RECEIVED AS REBATES FOR USE OF THE PUBLIC TELEPHONES.

0609 MEDICAL RECORDS.

USED TO RECORD REVENUES RECEIVED FOR USE OF A PATIENT'S MEDICAL RECORDS (E.G., BY ATTORNEYS, ETC.).

0611 RADIOLOGY REVENUE.

USED TO RECORD REVENUES FROM THE SALE OF SCRAP SILVER OBTAINED FROM THE DEPARTMENT OF RADIOLOGY.

0612 CENTRAL SUPPLY.

USED TO RECORD PAYMENTS RECEIVED FROM OUT-PATIENTS FOR THE SALE OF CENTRAL SUPPLIES (E.G., BED PANS, LATEX GLOVES, TISSUES, HYPODERMIC NEEDLES, ETC.).

0614 OUT-PATIENT REVENUE.

USED TO RECORD REVENUES RECEIVED FROM PATIENTS REQUIRING TREATMENT ON AN OUT-PATIENT BASIS.

0615 IN-PATIENT REVENUE.

USED TO RECORD REVENUES RECEIVED FROM IN-PATIENTS.

0616 GIFT SHOP REVENUE.

USED TO RECORD REVENUES DERIVED FROM GIFT SHOP SALES.

0617 DEDUCTION FOR IN-PATIENT CONTRACTUAL ALLOWANCE.

USED TO RECORD IN-PATIENT CONTRACTUAL ALLOWANCES RECEIVED FROM BLUE CROSS/BLUE SHIELD, DCMS, ETC.

0618 DEDUCTION FOR OUT-PATIENT CONTRACTUAL ALLOWANCE.

USED TO RECORD OUT-PATIENT CONTRACTUAL ALLOWANCES FROM BLUE CROSS/BLUE SHIELD, DCMS, ETC.

0619 DEDUCTION FOR MEDICARE CONTRACTUAL ALLOWANCE.

USED TO RECORD CONTRACTUAL ALLOWANCES FOR PATIENTS HAVING MEDICARE INSURANCE.

0631 SCHOOL OF NURSING CLINICS REVENUES.

USED TO RECORD REVENUES FROM PATIENTS SEEN BY NURSE PRACTITIONERS AND OTHER NURSING SERVICES.

0641 OTHER MISCELLANEOUS INCOME.

USED TO RECORD ANY OTHER MISCELLANEOUS INCOME.

0642 UMMG LAB TEST REVENUE.

USED TO RECORD REVENUE RECEIVED FOR BILLINGS TO PATIENTS AND INSURANCE COMPANIES FOR LAB TESTS -IMMUNOGENETICS ETC.- THIS REVENUE WILL BE TAXED AT A DIFFERENT RATE THAN OTHER UMMG ACCOUNTS.

0645 UM CARE TRANSFER.

USED TO RECORD REVENUES FROM UM CARE FOR CLINICS.

0646 REVENUE CLEARING.

USED AS A CLEARING ACCOUNT FOR REVENUE RECEIVED BUT UNIDENTIFIED.

0647 OTHER CLINICAL REVENUE.

USED TO RECORD OTHER CLINICAL REVENUE (E.G., SCREENING AND TESTING FOR AIDS, FEES FOR SERVICES RENDERED BY THE PEDIATRICS LABORATORY, ETC.).

0648 CLINICAL REVENUE - CAPITATION.

USED TO DEDUCT 1/12 OF THE MONTHLY CAPITATION PAYMENT IN ANTICIPATION OF ANY UNEXPECTED EXPENSES THAT ARE INCURRED.

0649 UMHC BAD CHECKS.

USED TO RECORD ALLOWANCES MADE FOR BAD CHECKS.

0651 MEDICAL SCHOOL UMMG REVENUE.

USED TO RECORD REVENUES RECEIVED FROM PATIENTS BY PHYSICIANS PRACTICING UNDER THE UMMG PROGRAM.

0652 UMMG FEES - SELF-PAID.

USED TO RECORD PAYMENTS RECEIVED FROM "SELF-PAYING" UMMG PATIENTS (PATIENTS WITH NO INSURANCE).

0653 UMMG FEES - MEDICARE.

USED TO RECORD REVENUES RECEIVED FROM MEDICARE FOR SERVICES PROVIDED TO MEDICARE PATIENTS.

0654 UMMG FEES - MEDICAID.

USED TO RECORD REVENUES RECEIVED FROM MEDICAID FOR SERVICES PROVIDED TO MEDICAID PATIENTS.

0655 UMMG FEES - INSURANCE.

USED TO RECORD REVENUES RECEIVED FROM PRIVATE INSURANCE COMPANIES FOR SERVICES PROVIDED TO THEIR PATIENTS.

0656 UMMG FEES - GOVERNMENT PROGRAMS.

USED TO RECORD REVENUES RECEIVED THROUGH GOVERNMENT PROGRAMS FOR SERVICES PROVIDED TO PATIENTS (E.G., CMS).

0657 UMMG FEES -OTHER SOURCES.

USED TO RECORD REVENUES RECEIVED FOR SERVICES PROVIDED TO PATIENTS FROM SOURCES OTHER THAN THOSE ABOVE.

0658 UMMG FEES -MANAGED CARE.

USED TO RECORD REVENUES RECEIVED FROM MANAGED CARE PROGRAMS, SUCH AS PPOs, HMOs, AND OTHER CONTRACTED COMPANIES.

0659 PUBLIC HEALTH TRUST.

USED TO RECORD REVENUES FROM THE PUBLIC HEALTH TRUST FOR THE IML LABORATORY AND OPA-HISTO.

0660 COST REIMBURSABLE REVENUE.

USED TO RECORD REIMBURSEMENT FROM MEDICARE AND OTHER PROVIDERS FOR SPECIFIC ITEMS, SUCH AS CERTAIN MEDICATIONS, WHICH ARE NOT SUBJECT TO UMMG TAX.

0661 UMC PREMIUMS-OTHER.

USED TO RECORD PREMIUMS FOR UMCARE AND UNIVERSAL BEHAVIORAL HEALTH.

0662 UMC CAPITATION.

USED TO RECORD CAPITATION REVENUE FROM UM CARE FOR NON-UMMG-MEMBERS.

0663 UMC CAPITATION-UMMG.

USED TO RECORD CAPITATION REVENUE FROM UMMG MEMBERS.

0664 UMMG AR ACCRUAL ADJ.

USED TO RECORD MONTHLY UMMG REVENUE ACCRUAL ADJUSTMENT.

0665 CONTRA CAP REV-INTERNAL PROVIDERS.

USED TO RECORD A REVENUE OFFSET (CONTRA REVENUE) FOR CAPITATION RECEIPTS OWED TO THE UNIVERSITY DEPARTMENTS. THIS OBJECT CODE IS OFFSET WITH OBJECT CODE 0662.

0666 OTHER UMMG REV CLEARING.

USED TO RECORD REVENUES DEDUCTED THAT ARE DEEMED TO BE "NON-UNIVERSITY FUNDS", (E.G., DUE TO ABLEH, JACKSON MEMORIAL HOSPITAL). USE RESTRICTED TO UMMG OFFICE.

0667 DEPARTMENT CREDIT BALANCES.

USED TO ELIMINATE REVENUE RECOGNIZED THROUGH RECEIVABLE ON UMMG ACCOUNTS. USE LIMITED TO MEDICAL BUSINESS OFFICE.

0668 PREMIUM REVENUE UMHT.

USED TO RECORD PREMIUM REVENUES THAT WOULD BE DEPOSITED IN THE ACCOUNT 331407. THIS REVENUE IS UMMG'S SHARE OF THE PREMIUMS OBTAINED FROM ENROLLEES OF UM HEALTH TRUST.

0669 UPL REVENUE.

USED TO RECORD UPPER PAYMENT LIMIT (UPL) REVENUE AT THE SCHOOL OF MEDICINE RECEIVED BY DEPARTMENTS ON BEHALF OF MEDICAID RELATED CLINICAL ACTIVITIES. THESE AMOUNTS ARE NOT SUBJECT TO INTERNAL TAXATION.

0670 PROFESSIONAL INCOME NON IDX AND NON UCHART.

USED TO RECORD MEDICAL PROFESSIONAL INCOME FROM NEW PRACTICES THAT ARE NOT BILLED THROUGH IDX OR UCHART.

0671 OTHER HOSPITAL/CLINICS REVENUE.

USED TO RECORD REVENUES OTHER THAN UMMG AND NCCH PATIENT REVENUES. USE RESTRICTED TO UMMG OFFICE.

0672 UMMG EXPRT WITN/CONSULT FEE.

USED TO RECORD EXPERT WITNESS AND CONSULTING FEES GENERATED BY UMMG FACULTY AS PART OF THE DEFINITION OF PROFESSIONAL CLINICAL REVENUE WHICH IS TAXED AT 16.5%.

0673 NON-UMMG REVENUE.

USED TO RECORD CLINICAL REVENUES TRANSFERRED TO NON UMMG ACCOUNTS. USE RESTRICTED TO UMMG OFFICE.

0674 UMMG REVENUE TRANSFER.

USED TO RECORD CLINICAL REVENUES TRANSFERRED WITHIN UMMG ACCOUNTS. USE RESTRICTED TO UMMG OFFICE.

0675 UMMG RETURN CHECK.

USED TO RECORD CLINICAL REVENUES DEDUCTED DUE TO RETURNED CHECKS. USE RESTRICTED TO UMMG OFFICE.

0676 UMMG REVENUE REFUND.

USED TO RECORD CLINICAL REVENUE DEDUCTED DUE TO PATIENT/INSURANCE OVERPAYMENTS. USE RESTRICTED TO UMMG OFFICE.

0677 UMMG AR ACCRUAL-TECHNICAL FEE.

USED TO RECORD MONTHLY REVENUE ACCRUALS ON TECHNICAL FEE COMPONENT TAXED AT 2.6%. AFFECTS THE DEPARTMENTS OF OPO/HISTO, MRI, TISSUE BANK, AND PATHOLOGY.

0678 UMMG OTHER INCOME.

USED TO RECORD INCOME FROM INSURANCE COMPANIES RELATED TO PHYSICIAN PERFORMANCE AS WELL AS OTHER UMMG INCOME NOT RECORDED IN OTHER CATEGORIES.

0680 UMMG FEES - PCA.

USED TO RECORD CAPITATED REVENUES RECEIVED FROM THE PCA HEALTH PLAN.

0681 UMMG FEES - BC BS HEALTH OPTIONS.

USED TO RECORD CAPITATED REVENUES RECEIVED FROM BC BS HEALTH OPTIONS.

0682 UMMG FEES - PHT.

USED TO RECORD CAPITATED REVENUES RECEIVED FROM PUBLIC HEALTH TRUST.

0683 HEADSTART PROGRAM.

USED TO RECORD REVENUE FOR DENTAL CARE TO MEMBERS OF THE HEADSTART PROGRAM. THIS REVENUE SHOULD BE FULLY TAXED.

0684 MEDIPASS PROGRAM.

USED TO RECORD REVENUES FROM THE STATE OF FLORIDA'S MEDIPASS PROGRAM. THESE ARE TAXABLE REVENUES.

0685 CREDENTIALING/APPLICATION FEES.

USED TO RECORD PAYMENTS MADE BY PHYSICIANS OR GROUPS THAT DO BUSINESS AS A PROVIDER OF SERVICES TO UNIVERSITY CARE NETWORKS SUCH AS THE BASCOM PALMER EYE HOSPITAL CARE NETWORK.

0690 TRANSFER PCA CAPITATION REVENUE.

USED TO RECORD PCA CAPITATION REVENUES TRANSFERRED WITHIN UMMG ACCOUNTS. USED RESTRICTED TO UMMG OFFICE.

0691 TRANSFER BC BS HEALTH OPTION CAPITATION REVENUE.

USED TO RECORD BC BS HEALTH OPTION CAPITATION REVENUES TRANSFERRED WITHIN UMMG ACCOUNTS. USE RESTRICTED TO UMMG OFFICE.

0692 TRANSFER PHT CAPITATION REVENUE.

USED TO RECORD PUBLIC HEALTH TRUST CAPITATION REVENUES TRANSFERRED WITHIN UMMG ACCOUNTS. USE RESTRICTED TO UMMG OFFICE.

07XX OTHER AUXILIARY ENTERPRISES -SALES & SERVICES.

0701 COPY CENTER SALES.

USED TO RECORD REVENUES GENERATED THROUGH THE USE OF COPY CENTER COPY MACHINES BY STUDENTS AND OTHERS.

0703 LONG DISTANCE STUDENT REVENUES.

USED TO RECORD REVENUES RECEIVED FROM STUDENTS MAKING LONG DISTANCE TELEPHONE CALLS.

0704 COMMUTER PERMIT - FALL.

0705 RESIDENT PERMIT - FALL

0706 PARK AND RIDE PERMITS.

USED TO RECORD REVENUES GENERATED BY THIS NEW PARKING PERMIT CLASSIFICATION. THE PARK AND RIDE PERMIT IS VALID IN THE PARK AND RIDE LOT ONLY.

0707 WELLNESS CENTER PERMITS.

USED TO RECORD REVENUES FOR PERMITS SOLD TO WELLNESS CENTER MEMBERS THAT ARE NOT STUDENTS OR EMPLOYEES ON THE CORAL GABLES CAMPUS.

0708 MOTORCYCLE PERMITS.

0709 PREFERRED PERMITS.

071X PARKING REVENUES.

0710 RESERVE PERMITS.

USED TO RECORD REVENUES GENERATED FOR SPECIAL PERMITS RESERVED FOR THE PRESIDENT, DEANS, ETC.

0711 COMMUTER PERMIT-STD.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF PARKING PERMITS TO COMMUTER STUDENTS.

0712 RESIDENT PERMIT-STD.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF PARKING PERMITS TO RESIDENT STUDENTS (STUDENTS RESIDING ON CAMPUS).

0713 EMPLOYEE PERMITS.

USED TO RECORD REVENUES DERIVED FROM THE SALE OF PARKING PERMITS TO EMPLOYEES (OTHER THAN FACULTY AND ADMINISTRATION).

0714 VENDOR PERMITS.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF PARKING PERMITS TO VENDORS (PARKING IN "LOADING ZONES" ONLY).

0715 FACULTY/ADMINISTRATION PERMITS.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF PARKING PERMITS TO FACULTY AND ADMINISTRATORS.

0716 ACCESS CARDS.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF ACCESS CARDS TO FACULTY, ADMINISTRATORS, EMPLOYEES, OR VENDORS WISHING TO HAVE ACCESS TO A PARKING LOT WITH A GATE.

0717 PARKING FINES.

USED TO RECORD REVENUES RECEIVED FROM PARKING FINES ASSESSED TO PERSONS NOT HAVING PERMITS TO PARK IN ONE OF THE UNIVERSITY'S PARKING FACILITIES.

0718 COURIER CARD PERMITS.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF PERMITS FOR COURIERS. COURIERS ARE UNIVERSITY EMPLOYEES WHOSE RESPONSIBILITIES INCLUDE, FOR EXAMPLE, TAKING MAIL FROM ONE CAMPUS TO THE NEXT.

0719 PARKING METER INCOME.

USED TO RECORD REVENUES GENERATED FROM THE USE OF VISITOR PARKING METERS BY PERSONS NOT HAVING ANY OF THE ABOVE MENTIONED PERMITS.

0720 VISITOR PASS DAILY.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF ONE DAY VISITOR PASSES TO OUTSIDERS.

0721 VENDING MACHINE SALES.

USED TO RECORD COMMISSION RECEIVED FROM THE SALE OF VENDING MACHINE PRODUCTS.

0722 VISITOR PERMITS.

USED TO RECORD REVENUES RECEIVED FROM VISITORS/VENDORS NOT LISTED IN THE CAMPUS DIRECTORY. THESE PERMITS ARE ISSUED ON A YEARLY BASIS.

0723 SR. CITIZENS PERMITS.

USED TO RECORD PAYMENTS RECEIVED FROM THE SALE OF PERMITS TO SENIOR CITIZENS ENROLLED IN THE SCHOOL OF CONTINUING STUDIES. THESE PERMITS ARE SOLD AT A REDUCED FEE OF \$25.00.

0724 DISCOUNT PERMITS.

USED TO RECORD REVENUES RECEIVED FROM EMPLOYEES FOR USE OF PARKING LOT "600". PERMITS FOR THE USE OF THIS LOT ARE SOLD AT A REDUCED FEE OF \$15.00 ANNUALLY.

0725 COFFEE SERVICES.

USED TO RECORD REVENUES RECEIVED FROM ON CAMPUS VENDING MACHINES.

0726 LAUNDRY SERVICES.

USED TO RECORD REVENUES RECEIVED FROM THE USE OF ON CAMPUS LAUNDRY VENDING MACHINES BY RESIDENTS.

0727 DISTRIBUTED VENDING.

USED TO RECORD THE DISTRIBUTION OF REVENUE FOR VENDING SERVICES (I.E., SNACK AND SODA VENDING MACHINES) THIS SUB-OBJECT CODE SHOULD ALWAYS HAVE A DEBIT BALANCE. TO BE USED BY BUSINESS SERVICES ONLY.

0728 COMMISSION REVENUE.

USED TO RECORD COMMISSION REVENUE (E.G., AT&T, AFINITY CREDIT CARD COMMISSIONS, ETC.).

0729 UM LOTS DAILY PARK REVENUE.

USED TO RECORD THE REVENUE FOR DAILY PARKING AT THE UM LOTS.

073X HOUSING REVENUES.

0730 MEDICAL PARKING SUB.

USED TO RECORD REVENUES RELATED TO NON-PHT MEDICAL PARKING LOTS FOR WHICH THE EMPLOYEE PAYS A SUBSIDIZED PARKING RATE BASED UPON THEIR GROSS WAGES.

0731 HOUSING ROOM RENTAL.

USED TO RECORD RENT RECEIVED FROM STUDENTS AND OTHER TENANTS (ATTENDING CONFERENCES) RESIDING IN ONE OF THE UNIVERSITY'S HOUSING FACILITIES.

0732 HOUSING BIKE LOCKERS.

USED TO RECORD FEES RECEIVED FROM STUDENTS FOR THE RENTAL OF BIKE LOCKERS.

0733 HOUSING SUMMER CONFERENCE.

USED TO RECORD REVENUES RECEIVED FOR SUMMER CONFERENCE HOUSING. SUCH REVENUES ARE SUBJECT TO STATE SALES TAXES.

0739 HOUSING MISCELLANEOUS.

USED TO RECORD MISCELLANEOUS HOUSING REVENUE (E.G., DAMAGES CAUSED TO APARTMENT/DORMITORY BY STUDENTS WHILE RESIDING THERE).

074X STUDENT UNION REVENUES.

0741 STUDENT UNION GAME ROOM REVENUES.

USED TO RECORD REVENUES GENERATED FROM THE USE OF VIDEO GAMES.

0742 STUDENT UNION BASS TICKET REVENUES.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF BASS CONCERT TICKETS.

0743 STUDENT UNION SWIMMING POOL REVENUES.

USED TO RECORD REVENUES GENERATED FROM THE USE OF THE SWIMMING POOL AND ITS FACILITIES, (E.G., LOCKERS).

0744 STUDENT UNION BILLIARDS REVENUES.

USED TO RECORD INCOME GENERATED FROM THE USE OF BILLIARDS TABLES.

0745 STUDENT UNION BOWLING REVENUES.

USED TO RECORD INCOME RECEIVED FROM THE USE OF THE BOWLING ALLEY.

0749 STUDENT UNION GENERAL REVENUES.

USED TO RECORD REVENUES RECEIVED (COMMISSIONS) FROM VENDING MACHINES LOCATED IN THE STUDENT UNION MINOR MISCELLANEOUS RENTAL INCOME IS ALSO RECORDED UNDER THIS SUB-OBJECT CODE (E.G., TV RENTAL, TABLES, CHAIRS, ETC.).

0751 POST OFFICE SUBSIDY.

USED TO RECORD PAYMENTS RECEIVED FROM THE GOVERNMENT FOR THE RENTAL OF THE POST OFFICE CONTRACT STATION.

0761 PHARMACY INCOME.

USED TO RECORD REVENUES RECEIVED BY THE STUDENT HEALTH CENTER PHARMACY FROM THE SALE OF PRESCRIPTIONS AND MEDICAL SUPPLIES TO STUDENTS/EMPLOYEES.

0762 HEALTH CENTER INCOME.

USED TO RECORD REVENUES RECEIVED FROM OUT-PATIENTS (STUDENT AND EMPLOYEES ONLY) FOR MISCELLANEOUS HEALTH SERVICES RENDERED (E.G., ORTHOPAEDIC CLINIC, BIRTH CONTROL SERVICES, X-RAYS, ETC.).

0769 AUXILLARY - COMMISSION REVENUES.

077X FOOD SERVICE REVENUES.

0771 FOOD SERVICE COMMISSION.

USED TO RECORD COMMISSIONS RECEIVED FROM DINING SERVICES FOR SALES GENERATED BY ON-CAMPUS CAFETERIAS.

0772 FOOD SERVICE BOARD PLAN.

USED TO RECORD REVENUES GENERATED FROM MEAL PLAN SALES TO STUDENTS.

0773 FOOD SERVICE MEAL CARD REPLACEMENT.

USED TO RECORD REVENUES RECEIVED FROM THE PROCESSING OF MEAL CARD REPLACEMENTS.

0774 FOOD SERVICE GUEST TICKETS.

USED TO RECORD REVENUES GENERATED FROM NON-STUDENTS AND STUDENTS WITHOUT MEAL CARDS.

0775 FOOD SERVICE - SUMMER CONFERENCE.

USED TO RECORD REVENUES GENERATED FROM FOOD SERVICES PROVIDED TO CONFERENCES HELD DURING THE SUMMER. SUCH REVENUES ARE SUBJECT TO STATE SALES TAXES.

0780 FOOD SERVICE - RATHSKELLER.

USED TO RECORD REVENUES GENERATED FROM FOOD & BEVERAGE SALES MADE BY THE RATHSKELLER. TO BE USED BY THE RATHSKELLER ONLY.

0781 W@M - MIAMI CITY/COUNTY EMPLOYEES

USED TO RECORD REVENUES FOR THE SCHOOL OF MEDICINE WELLNESS CENTER FROM CITY OF MIAMI AND MIAMI/DADE COUNTY EMPLOYEES.

0782 W@M - JMH EMPLOYEES & RESIDENTS

USED TO RECORD REVENUES FOR THE SCHOOL OF MEDICINE WELLNESS CENTER FROM JMH EMPLOYEES AND JMH RESIDENTS.

0783 W@M - COMMUNITY MEMBERSHIP

USED TO RECORD REVENUES FOR THE SCHOOL OF MEDICINE WELLNESS CENTER FROM COMMUNITY MEMBERS, INCLUDING HUMANA, VA EMPLOYEES, BLOCK MEMBERSHIPS AND OTHER MEDICAL SCHOOL PARTNERS.

0784 W@M - ONE-TIME ENROLLMENT FEES

USED TO RECORD REVENUES FOR THE SCHOOL OF MEDICINE WELLNESS CENTER FOR ONE TIME ENROLLMENT FEES FOR COMMUNITY MEMBERS.

079X AUXILIARY ENTERPRISES GENERAL REVENUES.

0791 AUXILIARY ENTERPRISES ALCOHOLIC BEVERAGES TAXABLE.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF TAXABLE ALCOHOLIC BEVERAGES BY AN AUXILIARY ENTERPRISE.

0792 AUXILIARY ENTERPRISES ALCOHOLIC BEVERAGES NON-TAXABLE.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF NON-TAXABLE ALCOHOLIC BEVERAGES BY AN AUXILIARY ENTERPRISE.

0793 PUBLIC HEALTH TRUST.

USED TO RECORD REVENUES RECEIVED FROM JACKSON MEMORIAL HOSPITAL FOR SUPPLEMENTAL MEDICAL SERVICES PROVIDED TO ITS EMPLOYEES' BY THE UNIVERSITY'S SCHOOL OF MEDICINE.

0794 AUXILIARY - OTHER INCOME.

USED TO RECORD INCOME GENERATED BY AN AUXILIARY ENTERPRISE (AN ENTITY WHICH EXISTS TO FURNISH A SERVICE TO STUDENTS, FACULTY, OR STAFF, AND WHICH CHARGES A FEE THAT IS DIRECTLY RELATED TO, ALTHOUGH NOT NECESSARILY EQUAL TO, THE COST OF THE SERVICE).

0795 AUXILIARY - RENTAL INCOME.

USED TO RECORD INCOME GENERATED BY AN AUXILIARY ENTERPRISE FOR SPACE LEASED.

0796 AUXILIAR-COMMISSION REVENUE.

USED TO RECORD COMMISSION REVENUE FROM TELECOMMUNICATIONS RELATED ACTIVITY.

08XX OTHER REVENUES.

080X SALES & SERVICES - EDUCATIONAL ACTIVITIES.

0800 GIFT SHOP SALES - LOWE ART MUSEUM.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF GIFT ITEMS PURCHASED FROM THE LOWE ART MUSEUM.

0801 SALES & SERVICES - TESTING & COUNSELING.

USED TO RECORD REVENUES GENERATED FROM SERVICES RENDERED TO OUTSIDERS FOR TESTING AND COUNSELING.

0802 SALES & SERVICES - COMPUTING SERVICES.

USED TO RECORD REVENUES FROM THE SALE OF COMPUTING SERVICES TO OUTSIDERS.

0803 SALES & SERVICES - HURRICANE ADVERTISING REVENUES.

USED TO RECORD REVENUES RECEIVED FROM OUTSIDERS FOR PLACING ADS IN THE MIAMI HURRICANE.

0804 SALES & SERVICES - PUBLICATIONS.

USED TO RECORD REVENUES DERIVED FROM PUBLICATIONS.

0805 SALES & SERVICES - EDUCATIONAL ACTIVITIES.

USED TO RECORD REVENUES GENERATED FROM EDUCATIONAL ACTIVITIES RENDERED TO OUTSIDERS.

0806 CSTARS REVENUE.

USED TO RECORD EXTERNAL REVENUES FROM SALE OF SATELLITE IMAGERY FROM THE CENTER FOR SOUTHEASTERN TROPICAL ADVANCED REMOTE SENSING (CSTARS) AT RSMAS.

0807 SINGLES TICKET SALES ED.

USED TO RECORD REVENUES DERIVED FROM SINGLE TICKET SALES FOR SHOWS PRODUCED BY THE DEPARTMENT OF THEATER ARTS IN THE RING THEATER.

0808 SEASON TICKET SALES ED.

USED TO RECORD REVENUES DERIVED FROM SEASON TICKET SALES FOR SHOWS PRODUCED BY THE DEPARTMENT OF THEATRE ARTS IN THE RING THEATRE.

0809 SALES & SERVICES MISCELLANEOUS.

USED TO RECORD REVENUES RECEIVED FOR MISCELLANEOUS SERVICES.

0810 ADDITIONAL ASSESSMENT SERVICE.

USED TO RECORD DEPOSITS FOR CLIENTS RECEIPTS.

081X ENDOWMENT INCOME.

0811 ENDOWMENT INCOME.

USED TO RECORD REVENUES RECEIVED FROM ENDOWMENT FUNDS (E.G., DIVIDENDS, INTEREST AND ANY OTHER INCOME GENERATED FROM THIS FUND).

0812 ENDOWMENT INCOME - O/S TRUSTS.

USED TO RECORD INCOME EARNED ON TRUSTS HELD OUTSIDE THE UNIVERSITY. USE RESTRICTED TO THE DEVELOPMENT AND CONTROLLERS OFFICES.

0813 INCOME FROM ESTATES / UB TRUST.

0814 TRANSFER ENDOWMENT RETURN.

USED TO RECORD TRANSFER OF ENDOWMENT RETURN TO/FROM TERM AND PERMANENT ENDOWMENTS TO/FROM OTHER FUNDS. USED ONLY BY TREASURER'S OFFICE WHEN THE TRANSFER DOES NOT INVADE CORPUS.

082X INVESTMENT INCOME.

0821 INVESTMENT INCOME.

USED TO RECORD DIVIDENDS AND INTEREST GENERATED FROM FUNDS OTHER THAN ENDOWMENT FUNDS (E.G., BONDS, NOTES, CASH EQUIVALENTS).

0825 ACTUARIAL LIABILITY REDUCTION OF ANNUITIES.

USED TO RECORD REDUCTION OF ACTUARIAL LIABILITIES TO ANNUITANTS AND BENEFICIARIES AT YEAR END, BASED ON ACTUARIAL ASSUMPTIONS. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

0826 DEBT PROCEEDS APPLIED.

USED TO RECORD BORROWED MONEY USED IN THE PLANT FUND TO CAPITALIZE ITEMS ON RETIREMENT OF INDEBTEDNESS. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

0827 RETIREMENT OF INDEBTEDNESS.

USED TO REDUCE LIABILITIES IN FUND 8X WHENEVER PRINCIPAL PAYMENTS ARE MADE. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

083X INTEREST INCOME.

0831 INTEREST INCOME FROM LOANS RECEIVABLE.

USED TO RECORD INTEREST INCOME RECEIVED ON LOANS OUTSTANDING (E.G., STUDENTS).

0839 INTEREST INCOME - OTHER.

USED TO RECORD INTEREST ON INVESTMENTS OTHER THAN THOSE STATED ABOVE (E.G., MORTGAGES, INTERNAL FINANCING, ETC.).

084X GAINS & LOSSES.

0841 GAIN/LOSS ON SALE OF INVESTMENTS.

USED TO RECORD THE GAIN OR LOSS ON THE SALE OF INVESTMENTS.

0842 GAIN/LOSS ON SALE OF OTHER ASSETS.

USED TO RECORD THE GAIN OR LOSS ON THE SALE OF OTHER ASSETS (E.G., PROPERTY, INVENTORY, ETC.).

0843 UNREALIZED INVESTMENT GAIN/LOSS.

USED TO RECORD UNREALIZED GAIN/LOSS ON INVESTMENTS.

0851 MATURED ANNUITY & LIFE INCOME PLANS.

USED TO RECORD THE TRANSFER OF PROCEEDS FROM AN ANNUITY AFTER IT HAS EXPIRED.

0857 AUTISM SPECTRUM DISORDER ASSESSMENTS

USED TO RECORD REVENUES GENERATED FROM SERVICES RENDERED TO OUTSIDERS FOR AUTISM-RELATED ASSESSMENTS.

0858 UMBH ASSESSMENTS

USED TO RECORD REVENUES FOR TESTING AND COUNSELING SERVICES PROVIDED TO UMBH PATIENTS BY THE PSYCHOLOGICAL SERVICES CENTER.

0859 SPANISH LANGUAGE ASSESSMENTS

USED TO RECORD REVENUES FOR TESTING AND COUNSELING SERVICES PROVIDED TO SPANISH-SPEAKING PATIENTS AT THE PSYCHOLOGICAL SERVICES CENTER.

0860 REPRINT FEES.

0861 TRADE INCOME.

0862 SPECIAL EVENTS.

0863 DISPLAY INCOME

0864 CLASSIFIED INCOME.

0865 SUBSCRIPTION INCOME.

0866 NEWSSTAND.

0867 SINGLE COPY.

0868 CLUB MEMBERSHIP.

0869 LIST RENTAL.

0870 CATALOG SALES.

0871 MEMBERSHIP FEES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF MEMBERSHIP TO THE CAMPUS SPORTS AND RECREATION BY GRADUATE STUDENTS, FACULTY, STAFF, ALUMNI, AND SPOUSES OF ALL CATEGORIES. FULL-TIME ENROLLED UNDERGRADUATE, DAY LAW, AND MEDICAL STUDENTS PAY FEES AT REGISTRATION. PART-TIME STUDENTS IN THOSE CATEGORIES AND STUDENTS NOT ENROLLED FOR SUMMER PAY FEES TO CAMPUS SPORTS AND RECREATION.

0872 COMMISSIONS.

0873 MEDICAL PARKING REVENUE.

0874 PAC DAILY PARK REVENUE.

USED TO RECORD THE REVENUE FOR DAILY PARKING AT THE PAC LOT.

0876 LIBRARY RESEARCH SERVICES.

USED TO RECORD REVENUES FROM NON-UM PATRONS.

0877 LIBRARY PRINT & DUPLICATING SERVICES.

USED TO RECORD REVENUES RECEIVED FOR PRINTING AND DUPLICATING SERVICES PROVIDED TO OUTSIDERS.

0878 DWR FITNESS LAB.

USED TO RECORD ALL FEES COLLECTED FOR SERVICES PROVIDED BY THE WELLNESS CENTER FITNESS LABORATORY.

0879 DWR INSTRUCTIONAL PROGRAMS.

USED TO RECORD ALL FEES COLLECTED FOR INSTRUCTIONAL CLASSES OFFERED AT THE WELLNESS CENTER, SUCH AS RACQUETBALL LESSONS, SWIM CLASSES, ETC.

088X OTHER REVENUES.

0880 DWR-LOCKER/TOWEL RENTALS.

USED TO RECORD REVENUES RECEIVED FOR THE RENTAL OF LOCKERS TO MEMBERS OF THE LANE RECREATION CENTER.

0881 FACILITIES RENTAL INCOME.

USED TO RECORD REVENUES RECEIVED FOR THE RENTAL OF CLASSROOMS, AUDITORIUMS, ETC.

0882 RENTAL INCOME.

USED TO RECORD RENTAL INCOME RECEIVED FOR THE LEASING OF SPACE FROM THE UNIVERSITY (E.G., FROM THE BANK FOR THE AT&M MACHINE LOCATED IN THE STUDENT UNION BREEZEWAY, THE KOUBEK CENTER, ETC.).

0883 BAD DEBT RECOVERY.

USED TO RECORD REVENUES RECEIVED FROM BAD DEBTS PREVIOUSLY WRITTEN OFF.

0884 NON-ACADEMIC FEES.

USED TO RECORD FEES PAID BY STUDENTS FOR DEFERMENT OF TUITION PAYMENTS.

0885 PROCEEDS FROM THE SALE OF CAPITAL EQUIPMENT.

USED TO RECORD REVENUES RECEIVED FROM THE SALE OF CAPITAL EQUIPMENT WITH A COST OF \$500.00 OR MORE AND A USEFUL LIFE OF 2 YEARS (E.G., COMPUTERS, PRINTERS, LABORATORY EQUIPMENT, ETC.). USE RESTRICTED TO PROPERTY ACCOUNTING.

0886 PROCEEDS FROM THE SALE OF MINOR EQUIPMENT.

USED TO RECORD THE PROCEEDS FROM THE SALE OF MINOR EQUIPMENT WITH A COST OF LESS THAN \$500.00 (E.G., CALCULATORS, ANSWERING MACHINES, DICTAPHONES, ETC.). USE RESTRICTED TO PROPERTY ACCOUNTING.

0887 DWR-SPORTS SUPPLIES.

USED TO RECORD REVENUES GENERATED FROM THE SALE OF SPORTS SUPPLIES (E.G., RACQUET-BALLS, TENNIS-BALLS, EYE GUARDS, AND OTHER SPORTS RELATED SUPPLIES).

0888 CHECK CASHING FEE.

USED TO RECORD FEES (.30 CENTS UP TO \$75.00; .75 CENTS OVER) CHARGED TO STUDENTS AND EMPLOYEES UTILIZING THE UNIVERSITY'S CHECK CASHING FACILITIES.

0889 DWR-CLASSES.

USED TO RECORD FEES PAID TO PARTICIPATE IN VARIOUS LEISURE SPORTS CLASSES (E.G., AEROBICS, TENNIS, RACQUET-BALL, AND FIRST AID).

089X OTHER REVENUES.

0891 CONSULTING FEES.

USED TO RECORD PAYMENTS RECEIVED FROM OUTSIDERS FOR CONSULTING SERVICES PROVIDED BY UNIVERSITY PERSONNEL.

0892 EQUIPMENT FEES.

USED TO RECORD REVENUES GENERATED FROM THE RENTAL OF CERTAIN TYPES OF EQUIPMENT (COMPUTERS) USED FOR ANALYTICAL STUDIES.

0893 PRINTING & DUPLICATING - OUTSIDE USE.

USED TO RECORD REVENUES RECEIVED FOR PRINTING AND DUPLICATING SERVICES PROVIDED TO OUTSIDERS BY THE RSMAS PRINT SHOP.

0894 LIBRARY USER FEES.

USED TO RECORD FEES PAID, BY NON-UNIVERSITY USERS, TO THE LIBRARY FOR USE OF FACILITY.

0895 ADVERTISING.

USED TO RECORD REVENUES RECEIVED FROM EXTERNAL ADVERTISEMENTS PLACED IN INTERNAL PUBLICATIONS, JOURNALS OR PROGRAMS.

0896 ROYALTIES.

USED TO RECORD REVENUES RECEIVED FROM ROYALTIES (I.E., USE OF LOGOS, ETC.).

0897 INSURANCE RECOVERY.

0898 MISCELLANEOUS FEES.

USED TO RECORD OTHER MISCELLANEOUS FEES.

0899 OTHER MISCELLANEOUS REVENUE.

USED TO RECORD REVENUES RECEIVED FOR MISCELLANEOUS SERVICES (E.G. NON-RECURRING ITEMS SUCH AS “ASBESTOS LEGAL AWARD”, ETC.).