

Expense Object Code Explanations

OBJECT CODE NO., OBJECT CODE TITLE AND DESCRIPTION

1XXX SALARIES & WAGES.

Object codes starting with digit 1 are used only by the Payroll Office for payroll related expenditures.

101X FACULTY COMPENSATION - object codes are based on home department.

1011 FACULTY PAYROLL: FULL-TIME & PART-TIME REGULAR - All campuses other than Medical and Hospitals.

Used to record monthly payroll expenditures for full-time faculty and part-time regular faculty whose home department is other than the School of Medicine or the Hospitals (see 1061 for non clinical faculty at the School of Medicine & Hospitals, and 1071 for clinical (UMMG) faculty).

1013 FACULTY PAYROLL: TEMPORARY FULL-TIME, TEMPORARY PART-TIME, PART TIME & WORKING RETIREES - All campuses other than Medical and Hospitals.

Used to record monthly payroll expenditures for temporary faculty whether working full-time or part-time and working retirees whose home department is other than the School of Medicine or the Hospitals (see 1063 for non clinical faculty at the School of Medicine and Hospitals).

1015 FACULTY PAYROLL: RELEASES - All campuses other than Medical and Hospitals.

Used for budgetary purposes only for faculty whose home department is other than Medical School or the Hospitals. Not to be used for actual payroll expenditures (see 1065 for School of Medicine and Hospitals).

1017 FACULTY PAYROLL: BONUS - All campuses other than Medical and Hospitals.

Used to record bonus payroll expenses for faculty whose home department is other than the School of Medicine or the Hospitals (see 1067 for non clinical faculty at the School of Medicine & Hospitals, and 1074 for School of Medicine & Hospitals clinical (UMMG) faculty).

1018 OVERTIME/OVERLOAD FOR TEMPORARY FULL TIME FACULTY, TEMPORARY PT FACULTY - All campuses other than Medical and Hospitals.

Used to record overtime/overload payments for temporary full time faculty and temporary part-time faculty whose home department is other than the School of Medicine or the Hospitals (see 1068 for non clinical faculty at the School of Medicine and Hospitals)

1019 OVERLOAD FOR REGULAR FULL TIME FACULTY, REGULAR PART TIME FACULTY - All campuses other than Medical and Hospitals.

Used to record overload payments for regular full time faculty, regular part time faculty whose home department is other than the School of Medicine or the Hospitals (see 1069 for non clinical faculty at the School of Medicine and Hospitals, and 1079 for clinical (UMMG) faculty).

102X CLINICAL FACULTY (UMMG) COMPENSATION (object codes inactive 6/1/04, see 107X)

1021 UMMG FACULTY PAYROLL (inactive as of 6/1/04)

Used to record monthly payroll expenditures for clinical (UMMG) faculty.

1022 UMMG AWAY TUITION (inactive as of 6/1/04)

Used to record monthly contributions to away tuition for clinical (UMMG) faculty)

1023 CLINICAL FACULTY (UMMG) PAYROLL - INCENTIVE (inactive as of 2/26/2004)

Used to record incentive payments to clinical faculty (UMMG) - included in "expected pay"

1024 CLINICAL FACULTY (UMMG) PAYROLL - BONUS (inactive as of 6/1/04)

Used to record bonus payments to clinical (UMMG) faculty - not included in "expected pay".

1025 UMMG AUTO ALLOWANCE - (inactive as of 2/25/2004)

Used to record auto allowances paid through the payroll system for clinical (UMMG) faculty. Allowances are not subject to composite fringe benefit calculations.

1026 RETIREMENT ADJUSTMENTS.

Used to record adjustments made to the VA retirement percentage to the University's eligible retirement percentage for UMMG faculty only.

1029 UMMG FACULTY PAYROLL - OVERLOAD (inactive 6/1/04)

Used to record overload payments to clinical (UMMG) faculty.

103X RESEARCH & TRAINING ASSOCIATES COMPENSATION- All campuses other than Medical and Hospitals.

1031 RESEARCH AND TRAINING ASSOCIATES PAYROLL: FULL- TIME & PART-TIME REGULAR - All campuses other than Medical and Hospitals.

Used to record monthly payroll expenditures for research and training associates who are full-time regular or part-time regular working fifty percent or more and whose home department is other than the School of Medicine or the Hospitals (see 1081 for associates at the School of Medicine & Hospitals)

1033 TEMPORARY FULL TIME, TEMPORARY PART TIME & PART TIME WORKING LESS THAN 50% RESEARCH/TRAINING ASSOCIATES - All campuses other than Medical and Hospitals.

Used to record monthly payroll expenditures for research and training associates who are temporary full time, temporary part-time or part time working less than 50 percent and whose home department is other than the School of Medicine or the Hospitals (see 1083 for associates at the School of Medicine & Hospitals)

1038 OVERTIME/OVERLOAD FOR RESEARCH/TRAINING ASSOCIATES WHO ARE TEMPORARY FULL TIME, TEMPORARY PT OR PART TIME REGULAR WORKING LESS THAN 50% - All campuses other than Medical and Hospitals

Used to record overtime/overload payroll expenditures for research and training associates who are temporary full time, temporary part time, or part-time regular working less than 50% and whose home department is not the School of Medicine or the Hospitals (see 1088 for associates at the School of Medicine & the Hospitals)

1039 OVERTIME/OVERLOAD FOR RESEARCH AND TRAINING ASSOCIATES WHO ARE FULL TIME REGULAR or PART TIME REGULAR WORKING 50 PERCENT OR MORE - All campuses other than Medical and Hospitals

Used to record overtime/overload payroll expenditures for research and training associates who are full time regular or part time regular working 50% or more and whose home department is not the School of Medicine or the Hospitals (see 1089 for associates at the School of Medicine & the Hospitals)

1040 POST-DOCTORAL ASSOCIATE, CG/RSMAS.

To be used to record salary expenses for Post-Doctoral Associates, CG/RSMAS.

School of Medicine Faculty Compensation (codes effective as of 6/1/04)

1061 FACULTY PAYROLL - Medical School and Hospitals

Used to record monthly payroll expenditures for full-time regular faculty and part-time regular faculty whose home department is in the School of Medicine or the Hospitals (see 1071 for clinical (UMMG) faculty).

1063 TEMPORARY FULL TIME FACULTY, TEMPORARY PART TIME FACULTY & WORKING RETIREES - Medical School and Hospitals

Used to record temporary full time, temporary part-time and working retired faculty whose home department is in the School of Medicine or the Hospitals

1065 FACULTY PAYROLL: RELEASES - Medical School and Hospitals

Used for budgetary purposes only for faculty whose home department is in the School of Medicine or the Hospitals. Not to be used for actual payroll expenditures

1066 FACULTY PAY: ON-CALL - Medical School and Hospitals

Used to record on-call payroll earnings for non-UMMG faculty.

1067 FACULTY PAYROLL: BONUS - Medical School and Hospitals

Used to record faculty payroll bonus for faculty whose home department is in the School of Medicine or the Hospitals (see 1074 for clinical faculty bonus)

1068 OVERTIME/OVERLOAD FOR TEMPORARY FULL TIME FACULTY & TEMPORARY PART-TIME FACULTY - Medical School and Hospitals

Used to record overtime/overload payments for temporary full time faculty and temporary part-time faculty whose home department is in the School of Medicine or the Hospitals

1069 OVERLOAD FOR REGULAR FACULTY AND PART TIME REGULAR FACULTY - Medical School and Hospitals

Used to record overload payments for regular full time faculty, regular part time faculty whose home department is in the School of Medicine or the Hospitals (see 1079 for clinical (UMMG) faculty).

107X CLINICAL FACULTY (University of Miami Medical Group (UMMG)) COMPENSATION (codes active as of 6/1/04)

1071 UMMG FACULTY PAYROLL

Used to record clinical (UMMG) faculty payroll

1072 UMMG AWAY TUITION (inactive as of 6/1/05)

Used to record clinical (UMMG) away tuition

1074 UMMG PAYROLL: BONUS.

Used to record clinical (UMMG) payroll bonus

1076 UMMG RETIREMENT ADJUSTMENT

Used to record clinical (UMMG) retirement adjustment

1078 UMMG FAC PAY: ON-CALL - Medical School and Hospitals

Used to record on-call payroll earnings for clinical UMMG faculty.

1079 CLIN UMMG FAC PAY: OVERLOAD.

Used to record clinical (UMMG) faculty payroll overload

103X SCHOOL OF MEDICINE RESEARCH & TRAINING ASSOCIATES COMPENSATION

1081 RESEARCH & TRAINING ASSOCIATES PAYROLL -Medical School and Hospitals

Used to record monthly payroll expenditures for research and training associates who are full-time regular or part-time regular working fifty percent or more and whose home department is in the School of Medicine or the Hospitals (see 1031 for associates at other than the School of Medicine & Hospitals)

1083 TEMPORARY FULL TIME, TEMPORARY PART TIME & PART TIME WORKING LESS THAN 50% RESEARCH/TRAINING ASSOCIATES - Medical School and Hospitals

Used to record monthly payroll expenditures for research and training associates who are temporary full time, temporary part-time or part time working less than 50 percent and whose home department is in the School of Medicine or the Hospitals (see 1033 for associates at other than the School of Medicine & Hospitals)

1088 OVERTIME/OVERLOAD FOR RESEARCH/TRAINING ASSOCIATES WHO ARE TEMPORARY FULL TIME, TEMPORARY PT OR PART TIME REGULAR WORKING LESS THAN 50% - Medical School and Hospitals

Used to record overtime/overload payroll expenditures for research and training associates who are temporary full time, temporary part time, or part-time regular working less than 50% and whose home department is in the School of Medicine or the Hospitals (see 1038 for associates at other than the School of Medicine & the Hospitals)

1089 OVERTIME/OVERLOAD FOR RESEARCH AND TRAINING ASSOCIATES WHO ARE FULL TIME REGULAR or PART TIME REGULAR WORKING 50 PERCENT OR MORE - Medical School and Hospitals

Used to record overtime/overload payroll expenditures for research and training associates who are full time regular or part time regular working 50% or more and whose home department is in the School of Medicine or the Hospitals (see 1039 for associates at other than the School of Medicine & the Hospitals)

1090 POST-DOCTORAL ASSOCIATE, MED.

To be used to record salary expenses for Post-Doctoral Associates, MED.

110X NON-UM COMPENSATION

1101 MONTHLY PAY: NON UM EMPLOYEES

Used to record monthly payroll expenditures for Non-UM employees paid through the University's payroll system. Use of this object code must be authorized by the Controller's and Payroll Offices.

1103 NON-EXEMPT PAY: NON-UM EMPLOYEES

Used to record payroll expenditures for non-exempt Non-UM employees paid through the University's payroll system. Use of this object code must be authorized by the Controller's and Payroll Offices.

120X ADMINISTRATIVE & PROFESSIONAL COMPENSATION

1201 ADMINISTRATIVE AND PROFESSIONAL PAYROLL: FULL-TIME REGULAR & PART-TIME REGULAR WORKING 50% OR MORE - All campuses other than Medical and Hospitals

Used to record monthly payroll expenditures for administrative and professional full-time regular and part-time regular working fifty percent or more and whose home department is other than the School of Medicine or the Hospitals (see 1261 for admin/professional at the School of Medicine or the Hospitals).

1203 ADMINISTRATIVE AND PROFESSIONAL PAYROLL: TEMPORARY FULL TIME, TEMPORARY PART-TIME, PART TIME REGULARS WORKING LESS THAN 50% & WORKING RETIREES - All campuses other than Medical and Hospitals

Used to record payroll expenditures for administrative and professional temporary full-time, temporary part-time, part-time regulars working less than fifty percent and working retirees and whose home department in other than the School of Medicine or the Hospitals (see 1263 for School of Medicine and Hospitals).

1208 OVERTIME FOR ADMINISTRATIVE/PROFESSIONAL TEMPORARY FULL TIME, TEMPORARY PART-TIME, PART TIME REGULARS WORKING LESS THAN 50% - All campuses other than Medical and Hospitals

Used to record overtime payroll expenditures for temporary full-time, temporary part-time, part-time regulars working less than fifty percent and whose home department in other than the School of Medicine or the Hospitals (see 1268 for School of Medicine and Hospitals)

1209 OVERTIME/OVERLOAD FOR PROFESSIONAL AND ADMINISTRATIVE REGULAR FULL TIME AND REGULAR PART TIME WORKING 50% OR MORE - All campuses other than Medical and Hospitals

Used to record overload payments to administrative and professional personnel for regular full time, part time regular working 50% or more whose home department is other than the School of Medicine or the Hospitals (see 1269 for School of Medicine and Hospitals)

1261 ADMINISTRATIVE AND PROFESSIONAL PAYROLL: FULL-TIME REGULAR & PART-TIME REGULAR WORKING 50% OR MORE - School of Medicine and Hospitals

Used to record monthly payroll expenditures for administrative and professional full-time regular and part-time regular working fifty percent or more and whose home department is in the School of Medicine or the Hospitals (see 1201 for admin/professional at other than the School of Medicine or the Hospitals)

1262 RESIDENTS PAYROLL

Used to record payroll earnings for all residents with either full-time or part-time classification.

1263 ADMINISTRATIVE AND PROFESSIONAL PAYROLL: TEMPORARY FULL TIME, TEMPORARY PART-TIME, PART TIME REGULARS WORKING LESS THAN 50% & WORKING RETIREES - All campuses other than Medical and Hospitals

Used to record payroll expenditures for administrative and professional temporary full-time, temporary part-time, part-time regulars working less than fifty percent and whose home department is in the School of Medicine or the Hospitals (see 1203 for temporary & part time less than 50% at other than the School of Medicine or the Hospitals).

1264 STAFF PHYS NON-FAC PAYROLL:FT&PT REGULAR

Used to record monthly payroll expenditures for full-time regular and part-time regular staff physicians working fifty percent or more and whose home department is in the School of Medicine or the Hospitals.

1267 MED ADMIN/PROF PAY: ON-CALL - Medical School and Hospitals

Used to record on-call payroll earnings for the administrative and professional staff payroll.

1268 MED ADMINISTRATIVE & PROFESSIONAL PART-TIME - OT

Used to record overtime payroll expenditures for temporary full-time, temporary part-time, part-time regulars working less than fifty percent in the School of Medicine and Hospitals.

1269 MED ADMINISTRATIVE & PROFESSIONAL - OVERLOAD

Used to record overload payments to administrative and professional personnel for regular full time, part time regular working 50% or more in the School of Medicine and Hospitals.

130X NON-EXEMPT PERSONNEL COMPENSATION

1301 NON-EXEMPT PAYROLL: FULL-TIME & PART-TIME REGULAR.

Used to record payroll expenditures for non-exempt full-time regular personnel and part-time regular personnel working at least 19.5 hours per week.

1303 NON-EXEMPT TEMPORARY PERSONNEL & PART-TIME REGULAR PERSONNEL.

Used to record payroll expenditures for non-exempt temporary personnel and part-time non-exempt regular personnel working less than 19.5 hours per week.

1308 NON-EXEMPT TEMPORARY STAFF: OVERTIME.

Used to record overtime payroll expenditures for non-exempt temporary personnel working at least 19.5 hours per week.

1309 NON-EXEMPT FULL-TIME & PART-TIME REGULAR: OVERTIME

Used to record overtime payroll expenditures for non-exempt full-time regular personnel and part-time non-exempt personnel working fifty percent or more.

1361 MED NON-EXEMPT STAFF PAYROLL.

Used to record medical non-exempt staff payroll. Use of object code is restricted to med school and hospitals.

1363 MED PART-TIME STAFF.

Used to record medical part-time staff payroll. Use of object code is restricted to med school and hospitals.

1368 MED STAFF PT OT.

Used to record medical staff pt ot payroll. Use of object code is restricted to med school and hospitals.

1369 MED NON-EXEMPT STAFF-OT.

Used to record medical non-exempt staff - ot payroll. Use of object code is restricted to med school and hospitals.

140X MAINTENANCE PERSONNEL COMPENSATION

1401 PHYSICAL PLANT/MAINTENANCE PAYROLL: FULL-TIME & PART-TIME REGULAR.

Used to record payroll expenditures for Physical Plant/Maintenance full-time personnel and part-time regular personnel working fifty percent or more.

1403 TEMPORARY PHYSICAL PLANT/MAINTENANCE AND PART-TIME REGULAR EMPLOYEES.

Used to record payroll expenditures for Physical Plant/Maintenance for temporary personnel working at least 19.5 hours per week.

1408 MAINTENC PAY.

Used to record overtime payroll expenditures for Physical Plant/Maintenance temporary and part-time regular personnel working less than fifty percent.

1409 PHYSICAL PLANT/MAINTENANCE PAYROLL - OVER-TIME FULL-TIME & PART-TIME REGULAR.

Used to record overtime payroll expenditures for Physical Plant/Maintenance for full-time and part-time regular working fifty percent or more.

1461 MED MAINTENANCE PAYROLL.

Used to record medical maintenance payroll. Use of object code is restricted to med school and hospitals.

1463 MED PART-TIME MAINTENANCE.

Used to record medical part -time maintenance payroll. Use of object code is restricted to med school and hospitals.

1468 MED MAINTEN.

Used to record medical physical plant ot payroll. Use of object code is restricted to med school and hospitals.

1469 MED MAINT PAYROLL-OT.

Used to record medical maint payroll - ot. Use of object code is restricted to med school and hospitals.

150X GRADUATE STUDENTS COMPENSATION

1501 GRADUATE STUDENT PAYROLL.

Used to record monthly payroll expenditures for graduate students. These individuals perform tasks that would exempt them from the overtime provisions of wage and hour law.

152X OTHER STUDENTS & COLLEGE WORKSTUDY COMPENSATION

1521 BIWEEKLY STUDENTS/COLLEGE WORKSTUDY PAYROLL.

Used to record payroll expenditures for biweekly paid students. Includes hourly and Research Associate students paid from College Work Study (CWS) Program Aid Awards as well as Non-CWS funds.

1531 NON-CFB EMPLOYEE PAYMENTS.

Used to record employee payments exempt from Composite Fringe Benefit (CFB) charges. **Used for J-1 Visa holders exclusively.**

1551 MED GRAD STUDNT PAYROLL.

Used to record medical graduate student payroll. Use of object code is restricted to med school and hospitals.

1561 MED HOURLY STUD-CWS PAYR.

Used to record medical hourly stud - cws payroll. Use of object code is restricted to med school and hospitals.

1571 MED FELLOWSHIP -TRAINEESHIP.

Used to record medical fellowship - traineeship. Use of object code is restricted to med school and hospitals.

16XX PAYROLL CLEARING ACCOUNTS

1600 FROZEN ACCOUNTS.

Used as a temporary object code in Departmental Payroll Default accounts for payroll expenditures processed against accounts in the FRS system that are frozen.

1610 DEDUCTION CLEARING.

Used as a clearing object code for deductions related to salary expenditures.

1620 ABLEH SALARY AND CFB TRANSFERS. (Inactive)

Used to record transfer of salary and fringes for employees of Anne Bates Leach Eye Hospital (ABLEH) who work on University of Miami Sponsored Program agreements. Not subject to Composite Fringe Benefit Charges (CFB).

1650 PAYROLL EXPENSE CLEARING.

Used for clearing manual and default account payroll entries . **Use restricted to the Payroll System.**

1661 MED FROZEN ACCOUNTS.

Used to records medical frozen accounts. **Use restricted to Med School and Hospitals.**

190X SPECIAL RETIREMENT PAYMENTS

1900 SPECIAL RETIREMENT - FACULTY.

Used to record special retirement payments to faculty.

1901 SPECIAL RETIREMENT - UMMG. (Inactive 6/1/04, see obj code 1971)

Used to record special retirement payments to clinical (UMMG) faculty.

1902 SPECIAL RETIREMENT - ADMINISTRATORS AND STAFF. (Inactive 10/24/2016)

Used to record special retirement payments to administrators and staff.

1903 DEATH BENEFIT PAYMENT.

Used to record payment of a Death Benefit for one month to the beneficiaries of deceased employees.

1915 SPECIAL PAYMENTS - NON MEDICAL. (Inactive 10/24/2016)

Used to record special payments to non-medical faculty and employees subject to withholding, but not subject to benefits. Examples are special awards/prizes for the faculty such as the Micah Batchelor Award in Pediatrics.

1918 SPECIAL PAYMENTS - ATHLETICS.

Used to record guarantee payments to Athletics employees.

1925 UMMG AUTO ALLOWANCE. (Inactive 6/1/04, see obj code 1975)

Used to record auto allowance for clinical (UMMG) faculty.

1940 YEAR END PAYROLL BONUS ACCRUAL – NON-CLINICAL PROFESSIONAL, EXECUTIVE, & ADMINISTRATIVE STAFF ONLY.

Used to record accruals for special year-end payroll bonuses, on call, contractual obligations, and other compensation for non-clinical professional, executive, & administrative staff only. Will be used only at year end for accrual purposes.

1950 YEAR END PAYROLL BONUS ACCRUAL – CLINICAL FACULTY ONLY.

Used to record accruals for special year-end payroll bonuses, contractual obligations, and other compensation for clinical faculty only.

1951 CAPITALIZED SALARY.

Salary sub-object to be used by Controller's Office to capitalize full-time and part-time regular staff salary expenses that meet PPE capitalization thresholds.

1952 CAPITALIZED CFB.

CFB sub-object to be used by Controller's Office to CFB salary expenses (full-time and part-time regular staff) that meet PPE capitalization thresholds.

1953 TEMPORARY & STUDENT CAPITALIZED SALARY.

Salary sub-object to be used by Controller's Office to capitalize temporary and student wages that meet PPE capitalization thresholds.

1954 TEMPORARY & STUDENT CAPITALIZED CFB.

CFB sub-object to be used by Controller's Office to CFB salary expenses (temporary and student wages) that meet PPE capitalization thresholds.

1955 ABLEH PAYROLL CONTRA

Used to record a contra entry for the Anne Bates Leach Eye Hospital (ABLEH) payroll as an offset to the ABLEH intercompany account. **Use restricted to the Controller's Office.**

1956 UMHC PAYROLL CONTRA

Used to record a contra entry for the University of Miami Hospital & Clinics (UMHC) payroll as an offset to the UMHC intercompany account. **Use restricted to the Controller's Office.**

1957 UMH PAYROLL CONTRA

Used to record a contra entry for the University of Miami Hospital (UMH) payroll as an offset to the UMH intercompany account. **Use restricted to the Controller's Office.**

1960 MED SPEC RETIRE FACULTY. (Inactive 10/24/2016)

Used to record medical spec retire faculty. Use of object code is restricted to med school and hospitals.

1962 MED SPEC RETIRE STAFF. (Inactive 10/24/2016)

Used to record medical spec retire staff. Use of object code is restricted to med school and hospitals.

1963 MED SPEC RETIRE OTHER. (Inactive 10/24/2016)

Used to record medical spec retire other. Use of object code is restricted to med school and hospitals.

1970 YEAR END PAYROLL ACCRUAL – NON-CLINICAL FACULTY ONLY.

Used to record accruals for special year-end payroll bonuses, on call, contractual obligations, and other compensation for non-clinical faculty that are not UMMG only. Will be used only at year end for accrual purposes.

1971 UMMG SPEC RETIRE. (active as of 6/1/04, obj code 1901 prior to 6/1/04) (Inactive 10/24/2016)

Used to record clinical UMMG spec retire. Use of object code is restricted to med school and hospitals.

1975 UMMG AUTO ALLOWANCE. (active as of 6/1/04, obj code 1925 prior to 6/1/04)

Used to record clinical UMMG auto allowance. Use of object code is restricted to med school and hospitals.

1978 UMMG AWAY TUITION.

Used to record clinical (UMMG) away tuition. Payments are subject to employment taxes.

1980 UMMG FACULTY RELOCATION COSTS AND HOUSING ALLOWANCE.

Used to record relocation costs and housing allowance for new UMMG faculty. Payments are subject to employment taxes.

1982 FACULTY (NON UMMG)/RESEARCH RELOCATION COSTS.

Used to record relocation costs for new non UMMG faculty/researchers. Payments are subject to employment taxes.

1983 FACULTY (NON UMMG)/RESEARCH HOUSING ALLOWANCE.

Used to record housing allowances for new non UMMG faculty/researchers. Payments are subject to employment taxes.

1984 ADMINISTRATIVE PERSONNEL RELOCATION.

Used to record relocation costs for new Administrative personnel. Payments are subject to employment taxes.

1985 ADMINISTRATIVE PERSONNEL HOUSING ALLOWANCE.

Used to record housing allowances paid to new administrative personnel. Payments are subject to employment taxes.

1986 CELL PHONE ALLOWANCE-MEDICAL.

Used to record allowance paid in accordance with University policy. Payments are subject to employment taxes - **Medical School and hospitals employees.**

1987 CELL PHONE ALLOWANCE-NON MED.

Used to record allowance paid in accordance with University policy. Payments are subject to employment taxes - **Payments for non Medical School and non hospitals employees.**

1990 BENEFIT PAYMENTS – FACULTY (NON-MEDICAL).

Used to record special benefit payments to non-medical campus faculty except the retirement income agreements. **USE RESTRICTED TO THE BENEFITS OFFICE.**

1991 BENEFIT PAYMENTS – ADMIN/STAFF (NON-MEDICAL).

Used to record special benefit payments to non-medical campus admin/staff except the retirement income agreements. **USE RESTRICTED TO THE BENEFITS OFFICE.**

1992 BENEFIT PAYMENTS – MEDICAL ADMIN/STAFF.

Used to record special benefit payments to medical campus admin/staff except the retirement income agreements benefit. **USE RESTRICTED TO THE BENEFITS OFFICE.**

1993 BENEFIT PAYMENTS – MEDICAL FACULTY.

Used to record special benefit payments to medical campus faculty except the retirement income agreements. **USE RESTRICTED TO THE BENEFITS OFFICE.**

1994 BENEFIT PAYMENTS – UMMG FACULTY.

Used to record special benefit payments to medical campus clinical faculty except the retirement income agreements. **USE RESTRICTED TO THE BENEFITS OFFICE.**

2XXX COMPOSITE FRINGE BENEFITS (CFB).

Object codes starting with digit 2 are used only by the Payroll and Benefit Offices for fringe benefit related expenditures. Charges to these object codes are automatically generated by the Human Resource System (HRS) based on approved benefit rates for faculty, clinical (UMMG) faculty, administrators/staff and part-time. For full-time employees, the benefit rates used is a composite of the rates for FICA, retirement, worker's compensation, state unemployment, health insurance, life insurance, tuition remission, vacation pay, Benefits Office costs, professional disability and roll forward from prior years variances. For part-time employees, the benefit rates used is a composite of the rates for FICA, worker's compensation, state unemployment, and roll forward from prior year's variances. **Use restricted to the Payroll Office.**

2011 CFB - FACULTY (NON MEDICAL).

Used to record composite fringe benefits (CFB) on faculty payroll whose home department is other than the School of Medicine.

2012 CFB - UMMG FACULTY. (INACTIVE 6/1/04)

Used to record composite fringe benefits (CFB) on clinical (UMMG) faculty payroll. See object code 2072 after 6/1/04

2015 CFB - ADM/STAFF/OTHER.

Used to record composite fringe benefits (CFB) on administrators, staff, and research/training associates payroll whose home department is other than the School of Medicine.

2018 CFB - PART-TIME & TEMPORARY EMPLOYEES.

Used to record composite fringe benefits (CFB) on part-time and temporary faculty and employees payroll whose home department is other than the School of Medicine.

2029 HEALTH INS - GRAD STUDENTS (NON MEDICAL)

Used to record the University contribution for health insurance for graduate students - non medical school related.

2061 CFB - MED FACULTY PAYROLL.

Used to record composite fringe benefits (CFB) on faculty payroll whose home department is part of the School of Medicine.

2065 CFB - MED ADM/STAFF/OTHER.

Used to record composite fringe benefits (CFB) on administrators, staff, and research/training associates payroll whose home department is part of the School of Medicine.

2068 CFB - MED PART-TIME EMP.

Used to record composite fringe benefits (CFB) on part-time and temporary faculty and employees payroll whose home department is part of the School of Medicine.

2072 CFB - MED CLINICAL (UMMG) FACULTY.

Used to record composite fringe benefits (CFB) on clinical (UMMG) faculty payroll. Use of object code is restricted to med school and hospitals.

2089 HEALTH INS - GRAD STUDENTS (MEDICAL)

Used to record the University contribution for health insurance for graduate students - medical school related.

2100 CFB - NON-UM.

Used to record employer paid employee benefits for Non-UM employees (Miami Coalition, etc.).

2102 USB TRAVEL CARD LIAB.

Used to record liability to US Bank for travel card program.

2140 CFB BONUS ACCRUAL – NON-CLINICAL PROFESSIONAL, EXECUTIVE, & ADMINISTRATIVE STAFF ONLY.

Used to record accrual for employer paid employee benefits related to object code 1940 – non-clinical professional, executive, & administrative staff only.

2150 CFB BONUS ACCRUAL – CLINICAL FACULTY ONLY.

Used to record accrual for employer paid employee benefits related to object code 1950 – clinical faculty only.

2155 ABLEH CFB CONTRA

Use to record a contra entry for Anne Bates Leach Eye Hospital (ABLEH)'s composite fringe benefit as an offset to the ABLEH intercompany account. **Use restricted to the Controller's Office.**

2156 UMHC CFB CONTRA

Use to record a contra entry for University of Miami Hospital & Clinic (UMHC)'s composite fringe benefit as an offset to the UMHC intercompany account. **Use restricted to the Controller's Office.**

2157 UMH CFB CONTRA

Used to record a contra entry for University of Miami Hospital (UMH) composite fringe benefit as an offset to the UMH intercompany account. **Use restricted to the Controller's Office.**

2170 CFB BONUS ACCRUAL – NON-CLINICAL FACULTY ONLY

Used to record accrual for employer paid employee benefits related to object code 1970 – non-clinical faculty that are not UMMG only.

2191 DEFERRED COMP/DEATH BENEFIT PAYMENTS

Used to record special benefit payments including: deferred compensation, beneficiaries and death benefit. These payments are exempt from social security and Medicare taxes and not eligible for benefits, therefore they are not subject to fringe benefits. **USE RESTRICTED TO THE BENEFITS OFFICE.**

2195 CFB ABSORPTION - ERP

Used to record the CFB absorption/recovery side of CFB transactions – based on the specifications of the new HR/Payroll related module of the WorkDay system.

3XXX OPERATING EXPENDITURES - OTHER THAN PAYROLL

310X PROFESSIONAL & CONSULTING SERVICES

3101 PROMOTIONAL & PUBLIC RELATIONS SERVICES.

Used to record costs related to activities dedicated to maintaining the image of the University or promoting and maintaining understanding and favorable relations with the community or public at large.

3103 ADVERTISING.

Used to record advertising costs in connection with:

1. recruitment of personnel
2. procurement of goods and services
3. disposal of scrap or surplus materials
4. recruitment of subjects for research protocols

3104 HONORARIA.

Used to record payments to individuals (non-employees) and to outside organizations for honoraria, i.e., public speaking engagements, publication of an article, or attending conferences, conventions, meetings. "Reimbursements" of travel and/or subsistence will be considered payment for services rendered (and therefore reportable to the IRS) unless the travel and/or subsistence is accounted for separately, in full and documented by receipts. All requests for payments under this type of expense to individuals, sole proprietorships, or partnerships must include the following information for 1099 preparation and reporting to the Internal Revenue Service (IRS):

1. Social security number or Tin (Taxpayer Identification Number)
2. Permanent mailing address
3. Type of service rendered
4. Date(s) service was rendered

3105 CONSULTING FEES.

Used to record payments to individuals (non-employees) and to outside organizations for consulting services. "Reimbursements" of travel and/or subsistence will be considered payment for services rendered (and therefore reportable to the IRS) unless the travel and/or subsistence is accounted for separately, in full and documented by receipts. All requests for payments under this type of expense to individuals, sole proprietorships, or partnerships must include the following information for 1099 preparation and reporting to the Internal Revenue Service (IRS):

1. Social security number or Tin (Taxpayer Identification Number)
2. Permanent mailing address
3. Type of service rendered
4. Date(s) service was rendered

3106. COMPUTER CONSULTING

See object code 3105 for general definition of consulting services and required documentation for 1099 reporting.

3107. ADVERTISING - NEWSPAPER

3108. ADVERTISING - RADIO

3109. ADVERTISING - TELEVISION

3110. ADVERTISING - BILLBOARD

321X SUPPLIES - for vessels, office, instructional, and research purposes

3210 MUSIC SCORES & PARTS

Used to record music scores and parts for the School of Music.

3211 PETROLEUM OIL & LUBRICANTS.

Used to record petroleum products and lubricants consumed in the operation and maintenance of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3212 FRESH WATER.

Used to record fresh water consumed during the operation of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3213 FOOD SUPPLIES.

Used to record food supplies consumed during the operation of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3214 STEWARDS STORES.

Used to record stewards charges incurred during the operation and maintenance of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3215 DECK STORES.

Used to record deck stores consumed during the operations and maintenance of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3216 ENGINEERS & EQUIPMENT SUPPLIES.

Used to record engineers and equipment supplies consumed during the operations and maintenance of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3217 DRUG SUPPLIES & CHEMICALS.

Used to record drug supplies and chemicals consumed during the operations of marine vessels. **Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).**

3218 CLERICAL SUPPLIES.

Used to record all expenses generally accepted as constituting office supplies and which are not primarily used for instructional purposes (see 3219). Exceptions include forms, printed envelopes and stationery, and various printed brochures (see 3229).

3219 INSTRUCTIONAL AND/OR RESEARCH RESOURCE MATERIALS.

Used to record all expenses directed primarily toward or consumed in the process of teaching and/or research resource materials.

322X SUPPLIES - for animal care, building maintenance, expendable minor equipment & promotional & printing purposes

3220 ANIMAL CARE SUPPLIES.

Used to record animal feed and other supplies used to care for animals housed by the Division of Veterinary Resources

3221 CLEANING & HOUSEKEEPING SUPPLIES.

Used to record all expenses directed toward or consumed in land and facilities (buildings) maintenance and cleaning. Examples are insecticides, fertilizers, traffic signs and cleaning materials such as paper towels, deodorants, dispensers, mops, wringers, brooms, pads, brushes, dusters, carts.

3222 MOTOR VEHICLES & BOAT SUPPLIES.

Used to record all expenses directed toward or consumed in the operation and maintenance of University owned or leased motor vehicles and marine vessels. Primary use of this type of expense is by Rosenstiel School of Marine and Atmospheric Sciences and Facilities Administration.

3223 EQUIPMENT SUPPLIES.

Used to record all expenses other than cleaning or housekeeping supplies (see 3221) directed toward or consumed in the process of facility maintenance and equipment use. Examples are plumbing supplies, filters, refrigerant gas, fire extinguishers, water treatment chemicals and various equipment parts and supplies.

3224 BUILDING & HARDWARE SUPPLIES.

Used to record all expenses for building and hardware supplies other than cleaning and housekeeping (see 3221) or equipment supplies (see 3223) which are directed toward or consumed in the process of maintenance or renovation of facilities. Examples are lumber, mica moldings, adhesives, cements, tile, concrete, plaster, doors, roofing, screens, glass, mirrors, windows, bolts, nuts, hinges, locks, knobs, washers, nails, tacks, screws, sand paper, drill bits, saw blades, paint, brushes, varnish, solvents, sealers, chisels, hammers, ladders, and other small tools. The purchase of small tools with an expected life in excess of one year and with a unit cost of less than \$2,500 should be coded 3226.

3225 TECHNICAL SUPPLIES.

Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.

3226 EXPENDABLE MINOR EQUIPMENT.

Used to record small tools and small equipment (including basic associated components) with an expected life in excess of one year and with a unit cost of less than \$2,500.

3227 PROMOTIONAL MATERIALS.

Used to record cost of supplies used in conjunction with promotional and public relation services. See 3101 for specific promotional supplies. Materials related to Advertising as defined by 3103 should be recorded in object code 3229.

3228 MEDICAL INSTRUMENTS.

Used to record medical instruments with an expected life in excess of one year and with a unit cost of less than \$2,500.

3229 PHOTOCOPY, PUBLISHING & PRINTING SUPPLIES.

Used to record expenses in connection with departmental copy machines, publishing and printing. Examples are printed envelopes, business cards, brochures, copy machine paper, copy machine supplies. **For external purchases only.**

323X SUPPLIES - other

3230 TYPESETTING/MECHANICAL.

Used to record expenses to outsiders for typesetting work.

3231 RADIOACTIVE ISOTOPES.

Used to record purchases of compounds that contain radioactive isotope labeled groups.

3232 COCHLEAR IMPLANTS.

Used to record purchases of special cochlear and cochlear-type implants for use by the Department of Otolaryngology.

3233 CHEMICALS.

Used to record purchases of non-radioactive chemicals (see 3231 for radioactive chemicals).

3234 GAS CYLINDERS.

Used to record purchases of gas containers containing bottled nitrogen, oxygen and/or CO2, etc.

3235 EQUIPMENT & FURNITURE: NON-CAPITAL.

Used to record expenses incurred for the purchase of office furniture and equipment with an expected life in excess of one year and with a unit cost of less than \$2,500.

3236 INTEROCULAR LENSES.

Used to record the cost of special eye implants.

3237 LOST CHARGES.

Used to record expenses incurred when medical supplies are either damaged or expired.

3238 ORGAN PROCUREMENT

Used to record the acquisition of organs for cell processing as well as transplantation.

3240 EQUIPMENT COSTING BETWEEN \$500 AND \$2,499

No longer in use. Please use object code 3235.

3241 TRAINING EXPENSES.

Used to record expenses incurred in preparing and conducting training and educational sessions for the University community..

3242 CURSO EXPENSE.

Used to record expenses in connections with costs incurred in holding the Interamerican Courses Seminars for visiting ophthalmologists from Latin America.

3243 TRADE SECRETS EXPENSE.

Used to record expenses incurred in holding the Trade Secrets Seminars. These seminars display the latest breakthroughs in Ophthalmology Health Services.

3244 OCULAR SURFACE TRAINING EXPENSE.

Used to record expenses incurred in holding seminars regarding ocular surface training.

33XX COST OF GOODS SOLD

332X COMMODITIES PURCHASED FOR RESALE

3321 PURCHASE FOR RESALE.

Used to record all commodities obtained for resale. Primary use of this type of expense is by University service departments or Auxiliary Enterprises (Telecommunications, MicroComputer Technology Center, etc.).

3322 PURCHASING FOR RESALE - ANI

34XX STUDENT AID & TUITION REMISSION

3401 STUDY ABROAD - TUITION DIFFERENTIAL

3402 UNDERGRADUATE STUDENT RETENTION SCHOLARSHIP.

Used to record undergraduate need based retention scholarship charges for students other than employees, employee dependents and graduate assistants.

341X ACADEMIC SCHOLARSHIP

3410 GRADUATE STUDENT SCHOLARSHIP.

Used to record graduate scholarship charges for students other than employees, employee dependents and graduate assistants. Under IRS regulations, graduate scholarships do not require the provision of services, and cannot be tied to or conditioned to work requirements.

3411 UNDERGRADUATE ACADEMIC STUDENT SCHOLARSHIP.

Used to record undergraduate scholarship charges for students other than employees, employee dependents and graduate assistants. Under IRS regulations, undergraduate scholarships do not require the provision of services, and cannot be tied to or conditioned to work requirements.

3412 YELLOW RIBBON TUITION.

Used to distinguish funds paid to students as part of the Chapter 33 GI Bill Yellow Ribbon Program. These are committed funds to cover a portion of the remaining tuition costs, not covered by the GI Bill, which the VA will then match.

3413 DED DIRECT TUITION LOAN PROGRAM.

Used to record awards to students deemed eligible by the Student Financial Aid Office for this program. Awards made to students will be reimbursed by the U.S. Department of Education.

3414 INTERCESSION TUITION - STUDENT ATHLETES.

Used to record intercession tuition for student athletes. Purpose is to differentiate from regular tuition for financial aid tracing purposes.

3415 SUMMER SCHOOL FEES- STUDENT ATHLETES.

Used to record athletic scholarship summer school fees.

3416 SUMMER MEALS ON-CAMPUS.

Used to record meals on-campus only for Summer Sessions.

3417 SUMMER MEALS OFF-CAMPUS.

Used to record meals off-campus only for summer sessions.

3418 SUMMER HOUSING ON-CAMPUS.

Used to record housing on-campus only for summer sessions.

3419 SUMMER HOUSING OFF-CAMPUS.

Used to record housing off-campus only for summer sessions.

3420 SUMMER BOOKS ALLOWANCE.

Used to record book allowance only for summer sessions.

342X ATHLETIC STUDENT SCHOLARSHIPS

3421 ATHLETIC STUDENTS - SCHOLARSHIPS.

Used to record scholarships for student athletes.

3422 ATHLETIC STUDENTS - TRAINING TABLE.

3423 ATHLETIC STUDENTS - SUMMER SCHOOL SCHOLARSHIP

Used to record scholarships for student athletes while attending school during summer session(s).

3424 ATHLETIC STUDENTS -WEEKEND & TRAVEL ALLOWANCES

3425 ATHLETIC STUDENTS - ON-CAPUS MEALS

Used to record on campus dining service charges for student athletes.

3426 ATHLETIC STUDENTS - OFF-CAMPUS MEALS

Used to record off-campus dining service charges for student athletes.

3427 ATHLETIC STUDENTS -FEES AWARD

3428 ATHLETIC STUDENTS - BOOKS ALLOWANCE

3429 ATHLETIC STUDENTS - OFF-CAMPUS TRAINING TABLE

343X ASSISTANTSHIP

3431 GRADUATE ASSISTANT SCHOLARSHIP.

Used to record scholarships for graduate assistants. True scholarships that do not require services by the recipient are not reportable on form 1099. Payments requiring services are not true scholarships and require the following information for preparation and reporting to the Internal Revenue Service (IRS):

1. Social security number
2. Permanent mailing address
3. Type of service rendered
4. Date(s) service was rendered

3432 ATHLETIC STUDENTS - INTERCESSION - BOOKS

Used to record the cost of books required for intercession. **Use restricted to the Athletic Department.**

3433 ATHLETIC STUDENTS - INTERCESSION - MEALS

Used to record the cost of meals/meal allowance provided during intercession. **Use restricted to the Athletic Department.**

3434 HOUSING - WAIVERS

Used to record waivers against housing revenues.

3435 FOOD SERVICE – WAIVERS

Used to record waivers against food service revenues.

3436 PROGRAM FEES - WAIVERS

Used to record waivers against program fees for graduate students. Central Budget Office approval to use this sub-object is required.

344X OTHER STUDENT AID

3441 STUDENT SUBSISTENCE.

Used to record charges for housing, meals, food services, books and student fees provided to students. Primary use of this type of expense is for Athletic Scholarships, Residence Hall Advisors, and Sponsored Programs housing charges. Payments require the following information for preparation of form 1099 and reporting to the Internal Revenue Service (IRS):

1. Social security number
2. Permanent mailing address
3. Type of service rendered
4. Date(s) service was rendered

3442 FELLOWSHIP/STIPENDS.

Used to record student and post doctoral subsidy payments which do not represent compensation for past, present or future services. The primary purpose of the payment must be to further the education and training of the recipient and not for the benefit of the University. Payments over \$600.00 per annum are reported to the IRS on form 1099 as miscellaneous income. Payments require the following information for preparation of form 1099 and reporting to the Internal Revenue Service (IRS):

1. Social security number
2. Permanent mailing address
3. Type of service rendered
4. Date(s) service was rendered

3443 APPLICATION FEE WAIVED.

Used to record undergraduate and graduate application fees waived for University employees and their dependents.

345X-348X TUITION REMISSION & WAIVERS

3451 TUITION REMISSION -EMPLOYEE UNDERGRADUATE.

Used to record tuition remission charges for employees taking undergraduate courses.

3452 TUITION REMISSION - DEPENDENT UNDERGRADUATE AT UM.

Used to record tuition remission charges for employees' dependents attending UM taking undergraduate courses.

3453 TUITION REMISSION - DEPENDENT UNDERGRADUATE OUTSIDE UM.

Used to record tuition remission charges for employees' dependents attending other colleges and universities taking undergraduate courses.

3454 TUITION REMISSION - EMPLOYEE GRADUATE AT UM.

Used to record tuition remission charges for employees enrolled in a graduate program at UM.

3455 TUITION REMISSION - DEPENDENT GRADUATE AT UM.

Used to record tuition remission charges for employees' dependents enrolled in a graduate program at UM.

3456 TUITION REMISSION - DEPENDENT GRADUATE OUTSIDE UM (INACTIVE - 3/3/2004).

Used to record tuition remission charges for employees' dependents enrolled in a graduate program at other colleges and universities.

3457 TUITION REMISSION -UMMG (INACTIVE - 3/3/2004).

Used to record tuition remission charges for UMMG faculty.

3458 TUITION REMISSION - OTHER INSTITUTIONS 90 (INACTIVE 3/3/2004).

Used to record fees paid to other institutions for students (faculty dependents) in special programs.

3459 TUITION REMISSION - CONT STUDIES.

Used to record tuition remission charges for University employees enrolled in training and development classes.

3460 GRADUATE TUITION WAIVERS - ERP.

Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) – based on the specifications of the new student related system.

3461 GRADUATE TUITION WAIVERS - FALL.

Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the fall semester.

3462 GRADUATE TUITION WAIVERS - SPRING.

Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the spring semester.

3463 GRADUATE TUITION WAIVERS - 1ST SUMMER.

Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the first summer session.

3464 GRADUATE TUITION WAIVERS - 2ND SUMMER.

Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the second summer session.

3465 GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS - FALL.

Used to record discounts on graduate tuition (other than graduate tuition waivers and assistant scholarships). Examples are teacher tuition discounts granted by the School of Education, graduate three credit waivers granted by the School of Music and discounts to members of the Armed Forces Southern Command granted by the College of Arts and Sciences - fall semester.

3466 GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS - SPRING.

Used to record discounts on graduate tuition (other than graduate tuition waivers and assistant scholarships). Examples are teacher tuition discounts granted by the School of Education, graduate three credit waivers granted by the School of Music and discounts to members of the Armed Forces Southern Command granted by the College of Arts and Sciences - spring semester.

3467 GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS - 1ST SUMMER.

Used to record discounts on graduate tuition (other than graduate tuition waivers and assistant scholarships). Examples are teacher tuition discounts granted by the School of Education, graduate three credit waivers granted by the School of Music and discounts to members of the Armed Forces Southern Command granted by the College of Arts and Sciences - first summer session.

3468 GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS - 2ND SUMMER.

Used to record discounts on graduate tuition (other than graduate tuition waivers and assistant scholarships). Examples are teacher tuition discounts granted by the School of Education, graduate three credit waivers granted by the School of Music and discounts to members of the Armed Forces Southern Command granted by the College of Arts and Sciences - second summer session.

3469 MANDATORY FEES WAIVER.

Used to waive the mandatory university fees (Activity & University fee) which are part of the student tuition at the department's discretion.

3470 WELLNESS 50% REBATE ON MEMBERSHIP FEES.

3471 TUITION REMISSION - EMPLOYEE UNDERGRADUATE.

Used to record tuition remission charges for employees taking undergraduate courses. To be used only by UMHC.

3472 TUITION REMISSION - DEPENDENT UNDERGRADUATE AT UM.

Used to record tuition remission charges for employees dependents attending UM taking undergraduate courses. To be used only by UMHC.

3473 TUITION REMISSION - DEPENDENT UNDERGRADUATE OUTSIDE UM.

Used to record tuition remission charges for employees dependents attending other colleges and universities taking undergraduate courses. To be used only by UMHC.

3474 TUITION REMISSION - EMPLOYEE GRADUATE AT UM.

Used to record tuition remission charges for employees enrolled in a graduate program at UM. To be used only by UMHC.

3475 TUITION REMISSION - DEPENDENT GRADUATE AT UM.

Used to record tuition remission charges for employees dependents enrolled in a graduate program at UM. To be used only by UMHC.

3479 TUITION REMISSION - CONT STUDIES.

Used to record tuition remission charges for University employees enrolled in training and development classes. To be used only by UMHC.

3481 TUITION REMISSION - EMPLOYEE UNDERGRADUATE.

Used to record tuition remission charges for employees taking undergraduate courses. To be used only by BPEI/ABLEH.

3482 TUITION REMISSION - DEPENDENT UNDERGRADUATE AT UM.

Used to record tuition remission charges for employees dependents attending UM taking undergraduate courses. To be used only by BPEI/ABLEH.

3483 TUITION REMISSION - DEPENDENT UNDERGRADUATE OUTSIDE UM.

Used to record tuition remission charges for employees dependents attending other colleges and universities taking undergraduate courses. To be used only by BPEI/ABLEH.

3484 TUITION REMISSION - EMPLOYEE GRADUATE AT UM.

Used to record tuition remission charges for employees enrolled in a graduate program at UM. To be used only by BPEI/ABLEH.

3485 TUITION REMISSION - DEPENDENT GRADUATE AT UM.

Used to record tuition remission charges for employees dependents enrolled in a graduate program at UM. To be used only by BPEI/ABLEH.

3489 TUITION REMISSION - CONT STUDIES.

Used to record tuition remission charges for University employees enrolled in training and development classes. To be used only by BPEI/ABLEH.

35XX OPERATIONS & MAINTENANCE

3507 FIRE SAFETY/SECURITY - LABOR.

Used to record labor charges for the fire safety and security system technicians in Physical Plant.

3508 ENVIRONMENTAL SERVICES - HOUSEKEEPING - BASIC MATERIALS.

Used to record charges for materials used in housekeeping and included in the environmental services contract.

3509 ENVIRONMENTAL SERVICES - HOUSEKEEPING - EXTRA MATERIALS.

Used to record charges for materials used in housekeeping not included in the environmental services contract.

3510. ENVIRONMENTAL SERVICES - GROUNDS - BASIC MATERIALS.

Used to record charges for materials used in grounds services included in the environmental services contract.

3511 ENVIRONMENTAL SERVICES - HOUSEKEEPING - BASIC LABOR.

Used to record charges for housekeeping labor included in the environmental services contract.

3512 ENVIRONMENTAL SERVICES - HOUSEKEEPING - EXTRA LABOR.

Used to record charges for housekeeping labor not included in the environmental services contract.

3513 ENVIRONMENTAL SERVICES - GROUNDS - BASIC LABOR.

Used to record charges for labor used in grounds services labor included in the environmental services contract.

3514 ENVIRONMENTAL SERVICES - GROUNDS - EXTRA LABOR.

Used to record charges for labor used in grounds services not included in the environmental services contract.

3515 ENVIRONMENTAL SERVICES - TRUCKING - BASIC LABOR.

Used to record charges for moving services included in the environmental services contract..

3516 ENVIRONMENTAL SERVICES - TRUCKING - EXTRA LABOR.

Used to record charges for moving services not included in the environmental services contract.

3517 ENVIRONMENTAL SERVICES - GROUNDS - EXTRA MATERIALS.

Used to record charges for materials used in grounds not included in the environmental services contract.

3518 ENVIRONMENTAL SERVICES - GARAGE - EXTRA.

Used to record charges for vehicle repairs not included in the basic environmental services contract.

3519 PHYS PLT-RECYCLING COSTS.

Used to record payments to outside contractors for the cost associated with the recycling of trash (paper, cardboard, aluminum, etc.).

3520 ENVIRONMENTAL SERVICES - OUTSIDE SERVICES.

Used to record reimbursement to the environmental services contractor for payments made to outside vendors for work performed for UM.

352X PHYSICAL PLANT

3521 PHYSICAL PLANT REPAIRS & MAINTENANCE -LABOR.

Used to record labor and material charges for jobs within UM.

3522 PHYSICAL PLANT ENERGY SHOP-LABOR.

Used to record materials purchased for repairs and maintenance, e.g. nails, lumber, varnish, etc.

3523 ALTERATIONS & MODIFICATIONS.

USED TO RECORD ALTERATIONS AND/OR MODIFICATIONS TO A BUILDING OR BUILDING EQUIPMENT WHICH ARE PERFORMED BY OUTSIDE CONTRACTORS.

3524 TRASH & GARBAGE HAULING.

USED TO RECORD PAYMENTS TO OUTSIDE CONTRACTORS OR GOVERNMENTAL AGENCIES FOR THE REMOVAL OF TRASH AND GARBAGE.

3525 PHYSICAL PLANT-ZONE LABOR

LABOR CHARGE INCURRED BY A ZONE MECHANIC IN ACADEMIC ZONES 1 AND 2, AND THE HOUSING ZONE 3 AND WHICH IS BUDGETED UNDER THE FACILITIES MANAGERS. (THIS IS TO DISTINGUISH IT FROM A LABOR CHARGE FROM THE BILLABLE SHOP WHICH IS FOR WORK NOT BUDGETED TO THE ZONE.)

3526 HAZARDOUS WASTE.

USED TO RECORD PAYMENTS TO MEDICS FOR THE DISPOSAL OF HAZARDOUS WASTE.

3527 INFECTIOUS WASTE.

USED TO RECORD PAYMENTS FOR THE DISPOSAL OF INFECTIOUS WASTE.

3528 PHYSICAL PLANT OUTSIDE SERVICES.

USED TO RECORD CHARGES FOR MAINTENANCE-REPAIR-MATERIALS BY OUTSIDE VENDORS TO PHYSICAL PLANT.

3529 PHYSICAL PLANT OUTSIDE SERVICES - MECHANICAL

USED TO RECORD CHARGES FOR MECHANICAL MAINTENANCE-REPAIR-MATERIALS BY OUTSIDE VENDORS TO PHYSICAL PLANT.

353X LEASED SPACE RENTAL

3530 RENTAL & LEASES - SPACE.

USED TO RECORD CHARGES FOR THE RENTAL OF LEASED SPACE.

354X PHYSICAL PLANT - OTHER

3540 REPAIRS & MAINTENANCE - OTHER THAN PHYSICAL PLANT.

USED TO RECORD CHARGES FOR MAINTENANCE OR REPAIR OF EQUIPMENT BY OUTSIDE VENDORS. INCLUDED ARE ANNUAL MAINTENANCE AGREEMENTS FOR COMPUTERS, COPY MACHINES, TYPEWRITERS, MUSICAL INSTRUMENTS, AND CHARGES FOR ONE-TIME MAINTENANCE/REPAIRS.

3541 REPAIR & MAINTENANCE - PHYSICAL PLANT.

USED TO IDENTIFY ROUTINE OPERATION AND MAINTENANCE EXPENDITURES IN OTHER THAN CURRENT FUND BUILDING ACCOUNTS. USE RESTRICTED TO FACILITIES ADMINISTRATION.

3542 FIRE SAFETY/SECURITY-REPAIRS & MAINTENANCE.

USED TO RECORD REPAIRS AND MAINTENANCE ON THE FIRE SAFETY AND SECURITY SYSTEMS. INCLUDES MATERIALS AND OUTSIDE SERVICES EXPENSES.

3551 COMPUTER MAINTENANCE AGREEMENT

3552 COMPUTER REPAIRS

3553 LIBRARY ELECTRONIC ACCESS.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF AND ACCESS TO ELECTRONIC PRODUCTS WITHOUT ARCHIVAL RIGHTS, INCLUDING SEARCH AND DOCUMENT DELIVERY SERVICES.

3554 EQUIPMENT MAINTENANCE PROGRAM-VARIANCES.

USED TO RECORD REPAIRS MAINTENANCE COST NOT COVERED UNDER THE UNIVERSITY

EQUIPMENT MANAGEMENT PROGRAM.

3555 LIBRARY DOCUMENT DELIVERY SERVICES

SERVICES PROVIDED BY OTHER LIBRARIES, PUBLISHING ENTITIES, AND COMMERCIAL SUPPLIERS TO PROVIDE ACCESS TO INTELLECTUAL MATERIAL THAT UM LIBRARIES DO NOT OWN AND FOR WHICH A SUBSCRIPTION OR MEMBERSHIP FEE IS ASSESSED.

3556 LIBRARY ROYALTY EXPENSE.

FEES ASSOCIATED WITH BORROWING INTELLECTUAL MATERIALS THROUGH THE COPYRIGHT CLEARANCE CENTER, ON ITEMS BORROWED FROM OTHER LIBRARIES BY UM IN EXCESS OF ILL LIMIT.

3557 INTERLIBRARY LOAN DEPOSIT ACCOUNTS.

FEES TO BORROW INTELLECTUAL MATERIALS FROM SPECIALTY SOURCES THAT ARE NOT AVAILABLE THROUGH OTHER RECIPROCAL BORROWING AGREEMENTS.

3558 LIBRARY MISCELLANEOUS ILL BORROWING FEES.

FEES PAID TO OTHER LIBRARIES FOR OVERDUE FINES, PHOTOCOPY FEES, ETC. ON BORROWED BOOKS, JOURNAL ARTICLES, MICROFICHE, ETC.

3559 LIBRARY MATERIAL REPLACEMENT.

USED TO RECORD EXPENSES CHARGED TO UM LIBRARY PATRONS FOR THE REPLACEMENT OF LOST OR DAMAGED LIBRARY MATERIALS OWNED BY OTHER (OUTSIDE) LIBRARIES.

36XX TRAVEL & ENTERTAINMENT

361X TRAVEL

3611 EMPLOYEE DOMESTIC TRAVEL.

USED TO RECORD LOCAL AND DOMESTIC TRAVEL OF UNIVERSITY EMPLOYEES. DOMESTIC TRAVEL INCLUDES TRAVEL WITHIN THE UNITED STATES, ITS POSSESSIONS AND TERRITORIES. US POSSESSIONS AND TERRITORIES INCLUDE GUAM, AMERICAN SAMOA, NORTHERN MARIANA ISLANDS, PUERTO RICO AND THE US VIRGIN ISLANDS.

3612 EMPLOYEE FOREIGN TRAVEL.

USED TO RECORD EXPENSES RELATED TO FOREIGN TRAVEL OF UNIVERSITY EMPLOYEES. FOREIGN TRAVEL INCLUDES TRAVEL OUTSIDE THE UNITED STATES, ITS POSSESSIONS AND TERRITORIES. US POSSESSIONS AND TERRITORIES INCLUDE GUAM, AMERICAN SAMOA, NORTHERN MARIANA ISLANDS, PUERTO RICO AND THE US VIRGIN ISLANDS.

3613 NON-EMPLOYEE DOMESTIC TRAVEL.

USED TO RECORD DOMESTIC TRAVEL OF NON-UNIVERSITY PERSONNEL ENGAGED IN UNIVERSITY PROJECTS. DOMESTIC TRAVEL INCLUDES TRAVEL WITHIN THE UNITED STATES, ITS POSSESSIONS AND TERRITORIES. US POSSESSIONS AND TERRITORIES INCLUDE GUAM, AMERICAN SAMOA, NORTHERN MARIANA ISLANDS, PUERTO RICO AND THE US VIRGIN ISLANDS.

3614 GAME TRANSPORTATION.

USED TO RECORD EXPENSES OF TRANSPORTING TEAMS TO AND FROM MIAMI AIRPORT WHEN GOING ON ROAD TRIPS.

3615 NON-EMPLOYEE FOREIGN TRAVEL.

USED TO RECORD EXPENSES RELATED TO FOREIGN TRAVEL OF NON-UNIVERSITY PERSONNEL ENGAGED IN UNIVERSITY PROJECTS. FOREIGN TRAVEL INCLUDES TRAVEL OUTSIDE THE UNITED STATES, ITS POSSESSIONS AND TERRITORIES. US POSSESSIONS AND TERRITORIES INCLUDE GUAM, AMERICAN SAMOA, NORTHERN MARIANA ISLANDS, PUERTO RICO AND THE US VIRGIN ISLANDS.

3616 STUDENT TRAVEL.

USED TO RECORD TRAVEL EXPENSES INCURRED BY STUDENTS AND TRAINEES. PRIMARY USE OF THIS CLASSIFICATION IS SPONSORED PROGRAMS AS REQUIRED FOR REPORTING ON SPECIFIC GRANTS AND CONTRACTS.

3619 MEETINGS - SUBSISTENCE.

USED TO RECORD EXPENSES INCURRED FOR FOOD/BEVERAGES PURCHASED DURING THE COURSE OF A BUSINESS MEETING.

362X ENTERTAINMENT

3621 GOODS/SERVICES FOR PERSONAL USE.

USED TO RECORD THE COST OF GOODS OR SERVICES FOR PERSONAL USE BY EMPLOYEES OF THE UNIVERSITY REGARDLESS OF WHETHER THE COST IS REPORTED AS TAXABLE INCOME TO THE EMPLOYEE. EXAMPLES INCLUDE COFFEE SERVICES, EMPLOYEE AWARDS AND PRIZES.

3622 FACULTY CLUB CHARGES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE FACULTY CLUB, INCLUDING CATERING, AND ON-SITE FOOD, BEVERAGE AND ROOM RENTAL COSTS.

3623 FOOD SERVICE.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR CATERING FROM UNIVERSITY DINING SERVICES.

3624 ENTERTAINMENT: FOOD/BEVERAGE/RECEPTION.

USED TO RECORD OUTSIDE PAYMENTS FOR FOOD AND BEVERAGE SERVICES, INCLUDING RECEPTION COSTS, INCURRED DURING THE ENTERTAINMENT OF OFFICIAL GUESTS OF THE UNIVERSITY.

3625 ENTERTAINMENT - OTHER.

USED TO RECORD EXPENDITURES FOR GIFTS, FLOWERS, AND OTHER GRATUITIES INCURRED IN THE COURSE OF UNIVERSITY BUSINESS.

3626 FUNDRAISING - MISCELLANEOUS.

USED TO RECORD NON-SALARY EXPENSES INCURRED IN PERFORMING FUNDRAISING ACTIVITIES.

3627 EMPLOYEE PICNIC.

USED TO RECORD ALL EXPENSES RELATED TO ANNUAL SPRING EMPLOYEE'S PICNIC.

3628 COST OF TABLES/SEATS & ADS FOR NON UM EVENTS

USED TO RECORD THE COST OF PURCHASING TABLES AND/OR SEATS FOR NON-UNIVERSITY EVENTS AND PURCHASING ADVERTISEMENTS TO HONOR OUTSIDE ORGANIZATIONS OR INDIVIDUALS.

363X RECRUITING.

3631 RECRUITING - STUDENT ATHLETES.

USED TO RECORD EXPENSES INCURRED FOR RECRUITING STUDENT ATHLETES TO MIAMI.

3632 RECRUITING - OTHER STUDENTS.

USED TO RECORD EXPENSES INCURRED FOR RECRUITING STUDENTS, OTHER THAN ATHLETES, TO MIAMI.

3633 RECRUITING - FACULTY.

USED TO RECORD EXPENSES INCURRED BY DEPARTMENTS FOR FACULTY RECRUITMENT PURPOSES.

3634 RECRUITING - OTHER THAN FACULTY.

USED TO RECORD EXPENSES INCURRED FOR BRINGING OTHER THAN EMPLOYEES TO MIAMI.

3635 RECRUITING - COACH TRAVEL.

USED TO RECORD EXPENSES INCURRED BY COACHES WHEN TRAVELING TO SEE A RECRUIT, SCOUTING OR GIVING SPEECHES.

364X MOVING & HOUSING EXPENSE

3641 EMPLOYEE MOVING EXPENSES.

USED TO RECORD MOVING EXPENSE PAYMENTS FOR NEW EMPLOYEES. USEFUL IN PREPARATION OF W-2 FORMS.

3642 HOUSING ALLOWANCE.

USED TO RECORD STIPEND PAYMENTS TO RESIDENT ASSISTANTS (RA'S) FOR OUT OF-POCKET EXPENSES ASSOCIATED WITH THEIR FUNCTION. PAYMENTS ARE MADE BI-WEEKLY IN THE AMOUNT ESTABLISHED EACH ACADEMIC YEAR FOR 1ST, 2ND, AND 3RD YEAR RA'S. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

1. SOCIAL SECURITY OR TIN NUMBER
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4. DATE(S) OF SERVICE RENDERED

3643 SUBSIDIZED TRAVEL.

USED TO RECORD EXPENSES INCURRED FOR SUBSIDIZED TRAVEL.

3644 ON - CAMPUS HOUSING

365X AUTO ALLOWANCE

3651 UMMG AUTO ALLOWANCE.

USED TO RECORD AUTO ALLOWANCES FOR MEMBERS OF UMMG.

3652 OTHER EMPLOYEE AUTOMOBILE ALLOWANCE.

USED TO RECORD AUTO ALLOWANCES FOR EMPLOYEES OTHER THAN MEMBERS OF UMMG.

37XX OTHER DIRECT COSTS

370X ATHLETICS

3700 ATHLETIC TICKETS - SPORTS

3701 GAME PARKING.

USED TO RECORD PARKING FOR ATHLETIC EVENTS.

3702 GAME CREWS.

USED TO RECORD EXPENSES INCURRED FOR SUPPORTING STAFF DURING GAMES (E.G., PEOPLE ON SIDELINES, GAME CLOCK, AND TICKET SALES, ETC.). ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

1. SOCIAL SECURITY OR TIN NUMBER
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3. TYPE OF SERVICE RENDERED
4. DATE(S) OF SERVICE RENDERED

3703 GAME SECURITY.

USED TO RECORD PAYMENTS TO OUTSIDE AGENCIES FOR SECURITY PROVIDED DURING BASEBALL AND FOOTBALL GAMES. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3704 GAME GUARANTEE EXPENSE.

USED TO RECORD CONTRACT PAYMENTS TO SCHOOLS OR OTHER ORGANIZATIONS FOR THEIR PARTICIPATION IN COLLEGIATE ATHLETIC EVENTS ADMINISTERED BY THE UNIVERSITY.

3705 TOURNAMENT EXPENSES.

USED TO RECORD EXPENSES INCURRED IN ORGANIZING A TOURNAMENT (E.G., GOLF, BASKETBALL ETC.).

3706 GAME OFFICIALS.

USED TO RECORD EXPENSES INCURRED FOR PAYMENTS TO OUTSIDERS OFFICIATING IN GAMES. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3707 GAME MANAGEMENT - MISCELLANEOUS.

USED TO RECORD MISCELLANEOUS EXPENSES INCURRED RELATING TO GAMES.

3708 GAME FILM.

USED TO RECORD EXPENSES INCURRED IN FILMING GAMES AND PRACTICES.

3709 ATHLETIC TICKETS - EMPLOYEE DISCOUNT.

USED TO RECORD ATHLETIC TICKET DISCOUNTS FOR EMPLOYEES. TO BE USED BY BENEFITS OFFICE ONLY.

371X MISCELLANEOUS DIRECT COSTS

3710 HOSPITAL IN-PATIENT.

USED TO RECORD CHARGES INCURRED FOR SERVICES PROVIDED TO IN-PATIENTS WHERE PRIMARY PURPOSE OF THE SERVICE OR TEST IS THE TREATMENT AND CARE FOR THE BENEFIT OF THE PATIENT. DO NOT CHARGE THIS OBJECT CODE FOR SERVICES OR TESTS WHERE THE PRIMARY PURPOSE IS TO ADVANCE THE RESEARCH EFFORT AND THE BENEFIT TO THE PATIENT IS INDIRECT OR INCIDENTAL.

3711 HOSPITAL OUT-PATIENT.

USED TO RECORD CHARGES INCURRED FOR SERVICES PROVIDED TO OUT-PATIENTS WHERE PRIMARY PURPOSE OF THE SERVICE OR TEST IS THE TREATMENT AND CARE FOR THE BENEFIT OF THE PATIENT. DO NOT CHARGE THIS OBJECT CODE FOR SERVICES OR TESTS WHERE THE PRIMARY PURPOSE IS TO ADVANCE THE RESEARCH EFFORT AND THE BENEFIT TO THE PATIENT IS INDIRECT OR INCIDENTAL.

3712 SUB-GRANTS & SUB-CONTRACTS UP TO \$25,000.

USED TO RECORD SPONSORED SUB-GRANTS AND SUB-CONTRACTS UP TO \$25,000.

3713 SUB-GRANTS & SUB-CONTRACTS OVER \$25,000.

USED TO RECORD SPONSORED SUB-GRANTS & SUB-CONTRACTS OVER \$25,000.

3714 CASH SHORTAGE.

USED TO REFLECT CASH SHORTAGES IN BALANCING DAILY CASHIERS' RECEIPTS.

3715 CASH OVERAGE.

USED TO REFLECT CASH OVERAGES IN BALANCING DAILY CASHIERS' RECEIPTS.

3716 BILLING & COLLECTION FEES.

USED TO RECORD CHARGES BY OUTSIDE BILLING AND COLLECTION AGENCIES FOR THE COLLECTION OF ACCOUNTS RECEIVABLE. PRIMARY USE OF THIS CODE IS BY UMMG AND THE BURSAR'S OFFICE.

3717 JMH RESIDENT PAYMENTS.

USED TO RECORD PAYMENTS TO JACKSON MEMORIAL HOSPITAL FOR REIMBURSEMENT OF TWENTY-FIVE PERCENT OF RESIDENT STAFF SALARIES. THESE CHARGES REPRESENT PART OF THE GENERAL SERVICES CONTRACT BETWEEN THE UNIVERSITY AND JACKSON MEMORIAL HOSPITAL.

3718 ROYALTY DISTRIBUTIONS IN-HOUSE.

USED TO RECORD PAYMENTS TO INDIVIDUALS FOR THE USE OF THEIR INVENTIONS (E.G., PAYMENTS MADE TO AN INVENTOR FOR INVENTION USED UNDER A PATENT.

3719 INTEREST - INTERNAL.

USED TO CHARGE INTEREST TO PREDETERMINED DESIGNATED, RESTRICTED AND PLANT FUND ACCOUNTS WITH OVERDRAWN BALANCES. IT IS ALSO USED FOR INTEREST EXPENSE ON BORROWED MONEY FOR OPERATIONS.

372X LICENSE EXPENDITURES

3720 LICENSES.

USED TO RECORD PAYMENTS FOR LICENSE FEES.

3721 FREIGHT.

USED TO RECORD CHARGES FOR DELIVERY TO OUTSIDE AGENCIES.

3722 LOWE ART MOVING EXPENDITURES.

USED TO RECORD EXPENSES INCURRED IN TRANSPORTING ART OBJECTS.

3723 CONTRIBUTIONS/DONATIONS.

USED TO RECORD CONTRIBUTIONS/DONATIONS TO INDIVIDUALS AND/OR ORGANIZATIONS OUTSIDE OF THE UNIVERSITY. INTERNAL CONTRIBUTIONS/DONATIONS SHOULD BE RECORDED AS NON-MANDATORY TRANSFERS.

3724 ORIENTATION EXPENSE.

USED TO RECORD EXPENSES INCURRED DURING EMPLOYEE ORIENTATION PROCESS. USE RESTRICTED TO EMPLOYEE BENEFITS OFFICE.

3725 UMMG BILLING "X" ACCOUNTS.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY MEDICAL SCHOOL DEPARTMENTS WHICH ARE BILLED ON "X" ACCOUNTS ONLY.

3726 ABLEH INTERDEPARTMENTAL REIMBURSEMENTS.

USED TO RECORD INTERDEPARTMENTAL ACTIVITY RESULTING FROM SERVICES/SUPPLIES PROVIDED TO/BY ANNE BATES LEACH EYE HOSPITAL ONLY.

3727 CSTARS IMAGE EXPENSES.

USED TO RECORD THE COST OF IMAGING EXPENSES BY THE CENTER FOR SOUTHEASTERN TROPICAL ADVANCED REMOTE SENSING (CSTARS) AT RSMAS.

373X INSURANCE - UMMG

3731 UMMG -MALPRACTICE INSURANCE.

USED TO RECORD CHARGES TO UMMG DEPARTMENT FOR PHYSICIANS MALPRACTICE INSURANCE.

3732 UM ASSIGNMENT OF AOA-INDIRECT COST REIMBURSEMENT.

USED TO RECORD THE ASSIGNMENT OF A PORTION OF THE AOA TO INDIRECT COST REIMBURSEMENT OF MALPRACTICE EXPENSES.

3733 UMMG - HEALTH INSURANCE.

USED TO RECORD CHARGES TO UMMG DEPARTMENTS FOR PHYSICIANS' HEALTH INSURANCE COVERAGE.

3738 INSURANCE RECOVERY-DISTRIBUTION.

USED TO RECORD DISTRIBUTION OF INSURANCE RECOVERY TO DEPARTMENTS FOR LOSSES INCURRED. THIS OBJECT CODE IS TO BE USED BY RISK MANAGEMENT ONLY.

3739 60% EXPENDITURE DISTRIBUTION P. P.

374X INSURANCE & OTHER

3740 INSURANCE / FEMA HURRICANE RECOVERY

3741 INSURANCE REDISTRIBUTED - MEDICAL SCHOOL BUILDINGS.

USED TO ALLOCATE AND REDISTRIBUTE BUILDING INSURANCE PREMIUMS FOR MEDICAL SCHOOL BUILDINGS.

3742 INSURANCE REDISTRIBUTION - CORAL GABLES BUILDINGS.

USED TO ALLOCATE AND REDISTRIBUTE BUILDING INSURANCE PREMIUMS FOR CORAL GABLES BLDGS.

3743 INSURANCE ALLOCATED.

USED TO ALLOCATE AND DISTRIBUTE NON PROPERTY INSURANCE PREMIUMS TO VARIOUS UNIVERSITY DEPARTMENTS.

3744 UMMG IMPREST ACCOUNT.

PETTY CASH ACCOUNT USED BY UMMG OFFICE.

3745 EXPENSE ALLOCATED.

USED TO RECORD EXPENDITURE TRANSFERS AND ADJUSTMENTS OF A LUMP SUM AMOUNT INVOLVING MULTIPLE OR UNKNOWN OBJECT CLASSIFICATIONS. THIS CLASSIFICATION SHOULD NOT BE USED WITHOUT APPROVAL FROM THE CONTROLLER. THE TRANSFER OF IDENTIFIABLE INDIVIDUAL CHARGES SHOULD BE CODED UNDER THE ORIGINAL OBJECT CLASSIFICATION.

3746 UNALLOCATED ALLOTMENTS.

USED TO RECORD BUDGET ALLOTMENTS FOR DESIGNATED AND RESTRICTED FUNDS.

3747 INVALID OBJECT CODE CLASSIFICATION CLEANING.

USED AS A CLEARING ACCOUNT FOR INVALID SUB-OBJECT CODES. USE RESTRICTED TO CONTROLLER'S OFFICE.

3748 MISCELLANEOUS EXPENSE.

USED TO RECORD MISCELLANEOUS EXPENDITURES WHICH ARE NOT IDENTIFIED AS BELONGING UNDER OTHER SUB-OBJECT CLASSIFICATIONS. THIS SUB-OBJECT SHOULD NOT BE USED IF CLASSIFICATION COULD BE IDENTIFIED BY THE SPECIFIC SUB-OBJECT.

3749 RESEARCH PARTICIPANTS - MEALS.

USED TO RECORD EXPENSES FOR RESEARCH PARTICIPANTS MEALS.

3750 RESEARCH PARTICIPANTS -TRANSPORTATION.

USED TO RECORD TRANSPORTATION EXPENSES FOR RESEARCH PARTICIPANTS.

3751 RESEARCH PARTICIPANTS - PAYMENTS.

USED TO RECORD PAYMENTS TO RESEARCH PARTICIPANTS OTHER THAN MEALS AND TRANSPORTATION. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3752 RESEARCH PARTICIPANTS - INCIDENTALS.

USED TO RECORD EXPENSES FOR INCIDENTALS RELATED TO RESEARCH PARTICIPANTS, INCLUDING MOVIE TICKETS, TOYS, ETC.

3754 EXTERNAL TRANSLATION SERVICES.

USED TO RECORD TRANSLATION SERVICES FEES FOR IRB INFORMED CONSENT DOCUMENTS AND OTHER MATERIALS RELATED TO RESEARCH PROTOCOLS. INCLUDES ALL EXTERNAL FEES FOR TRANSLATION SERVICES.

3755 CONTROLLER'S ACCOUNTING SERVICES.

3756 INSURANCE – PROPERTY.

USED TO RECORD ALL OCCUPANCY RELATED UNIVERSITY INSURANCE COST. TYPES OF INSURANCE INCLUDE BUILDINGS AND CONTENTS.

3757 INSURANCE – NON PROPERTY.

USED TO RECORD ALL UNIVERSITY INSURANCE COSTS EXCEPT THOSE COVERED UNDER FRINGE BENEFITS AND PROPERTY RELATED INSURANCE. TYPES OF INSURANCE INCLUDE, TRAVEL, COMPREHENSIVE LIABILITY, PROFESSIONAL LIABILITY, FIRE AND LIGHTNING, BOILER AND MACHINERY, AUTOMOTIVE, MARINE, FINE ARTS, DIRECTORS AND OFFICERS AND VARIOUS OTHER BLANKET POLICIES.

3758 SPONSORED RESTRICTED

USED TO RECORD ENCUMBRANCES FOR SPONSORED PROGRAMS FUNDS UNAVAILABLE TO THE UNIVERSITY FOR CURRENT USE, REPRESENTING UNALLOCATED FUNDS ON INCREMENTAL AWARDS, UNSPENT FUNDS REMAINING AT AWARD AND THAT MUST BE RELEASED BY THE AGENCY, FUNDS RESERVED FOR SUBSEQUENT PERFORMANCE PERIODS, AND/OR AWARD MISCALCULATIONS BY THE AGENCY. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

3759. TDC - OVERDRAFT TRANSFERS

USED TO RECORD TRANSFERS OF TOTAL DIRECT COSTS (TDC) OVERDRAFTS IN SPONSORED ACCOUNTS. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

3760 MEDICAL MALPRACTICE ACTUARIAL LIABILITY ADJUSTMENT.

USED TO RECORD INCREASES OR DECREASES TO MEDICAL MALPRACTICE EXPENSE IN ORDER TO ADJUST THE LIABILITY TO THE ACTUARIALLY DETERMINED VALUATION.

3796 BANK FEES FOR LINE-CREDIT.

USED TO RECORD FEES PAID TO BANKS FOR ANY OUTSTANDING LINE OF CREDIT. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

3797 OTHER PENSION CHANGES.

USED TO RECORD PENSION RELATED CHANGES OTHER THAN NET PERIODIC BENEFIT COST PER SFAS 158 ACTUARIAL REPORT.

3798 BANK ITEMS CLEARING

3799 FINES & PENALTIES.

USED TO RECORD FINES AND PENALTIES ASSESSED AGAINST THE UNIVERSITY.

38XX OTHER DIRECT COSTS

380X REGISTRATION, SUBSCRIPTION, TUITION, TAXES, ETC.

3800 HOTEL CONF & SEMINARS.

3801 REGISTRATION -CONFERENCES, SEMINARS, ETC.

USED TO RECORD COSTS TO ATTEND SEMINARS AND CONFERENCES.

3802 SUBSCRIPTION FEES.

USED TO RECORD COST OF SUBSCRIBING TO PUBLISHED MATERIAL, SUCH AS MAGAZINES. LIBRARY BOOKS ARE NOT PART OF THIS CATEGORY.

3803 DUES AND MEMBERSHIPS - OTHER.

USED TO RECORD THE COST OF DUES AND MEMBERSHIPS IN PROFESSIONAL, I.E., FICPA AND OTHER ORGANIZATIONS RELATED TO HIGHER EDUCATION SUCH AS AAMC, NACUBO, AND COGR. DUES AND MEMBERSHIPS RECORDED IN THIS OBJECT CODE ARE INCLUDABLE IN INDIRECT COST CALCULATIONS.

3804 DUES AND MEMBERSHIP - CIVIC/COMMUNITY ORGANIZATIONS.

USED TO RECORD THE COST OF DUES AND MEMBERSHIPS IN CIVIC AND COMMUNITY ORGANIZATIONS, I.E., SOCIAL, DINING AND COUNTRY CLUBS, CHAMBERS OF COMMERCE AND THE LIKE. CHARGES TO THIS OBJECT CODE ARE EXCLUDED FROM INDIRECT COST CALCULATIONS.

3805 BAD DEBTS.

USED TO RECORD CHARGES FOR UNCOLLECTIBLE ACCOUNTS RECEIVABLE. PRIMARY USE OF THIS CLASSIFICATION IS BY BOOKSTORES, FACULTY CLUB, UNIVERSITY PRESS, RESIDENCE HALLS AND BURSAR.

3806 DISCOUNTS ALLOWED.

USED TO RECORD DISCOUNTS RESULTING FROM INTERDEPARTMENTAL SALE OF GOODS OR SERVICE BY UNIVERSITY OWNED AUXILIARY ENTERPRISES. PRIMARY USE OF THIS CLASSIFICATION IS THE UNIVERSITY BOOKSTORE.

3807 TAXES.

USED TO RECORD ALL UNIVERSITY PAID GOVERNMENTAL TAXES OTHER THAN THOSE INCLUDED UNDER FRINGE BENEFITS. EXAMPLES ARE FEDERAL EXCISE TAXES AND LOCAL GOVERNMENTAL TAXES ON REAL ESTATE NOT USED FOR EDUCATIONAL PURPOSES.

3808 BANK SERVICE CHARGE.

USED TO RECORD SERVICE CHARGES TO UM'S BANK ACCOUNTS (E.G., STOP PAYMENTS, FOREIGN COLLECTIONS, NON-SUFFICIENT FUNDS, ETC.).

3809 AWARDS & PRIZES.

USED TO RECORD CHARGES FOR AWARDS AND PRIZES TO STUDENTS OR ORGANIZATIONS. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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381X SERVICES PROVIDED BY NON UM PERSONNEL

3810 TEMPORARY SERVICES - EXTERNAL.

USED TO RECORD CHARGES FOR TEMPORARY SERVICES FROM A NON- UNIVERSITY TEMPORARY POOL. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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4. DATE(S) OF SERVICE RENDERED

3811 SERVICE BY OUTSIDERS.

USED TO RECORD PAYMENTS TO OUTSIDE INDIVIDUALS (NOT ON UM PAYROLL) OR ORGANIZATIONS FOR SERVICES OTHER THAN THOSE IDENTIFIED AS BELONGING UNDER OTHER OBJECT CODES. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3812 COMPUTER SERVICES BY OUTSIDERS.

USED TO RECORD CHARGES FOR COMPUTER SERVICES PERFORMED BY OUTSIDERS. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3813 UMMG SUPPLEMENTAL FRINGE BENEFITS.

USED TO RECORD EXPENSES RELATED TO UMMG SUPPLEMENTAL FRINGE BENEFITS.

3814 POSTAGE.

USED TO RECORD UNITED PARCEL SERVICE (UPS) AND U.S. POSTAL SERVICE CHARGES.

3815 HOSPITAL & PROFESSIONAL FEES SERVICES BY OUTSIDERS.

USED TO RECORD CHARGES FOR SERVICES PROVIDED BY AN OUTSIDE HOSPITAL OR PHYSICIAN TO A UMMG DEPARTMENT. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3816 LEGAL FEES.

USED TO RECORD PAYMENTS MADE TO ATTORNEYS FOR SERVICES RENDERED. ALL REQUEST FOR PAYMENTS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3817 PROFESSIONAL FEES.

USED TO RECORD PAYMENTS MADE TO ACCOUNTING, ARCHITECTURAL, ENGINEERING, OR ACTUARIAL PROFESSIONALS FOR SERVICES RENDERED. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3818 PUBLICATION COSTS/PAGE CHARGES.

USED TO RECORD COSTS FOR PUBLICATIONS AND/OR PAGE CHARGES WHERE SERVICES ARE PROVIDED BY EXTERNAL VENDORS. PERTAINS TO ARTICLES, BOOKS, MANUSCRIPTS. NOT INTENDED FOR RECORDING COPYING CHARGES BY UM OR OUTSIDE VENDORS.

3819 MEAL PLAN CONTRACTOR PAYMENTS.

USED TO RECORD MEAL PLAN CONTRACTOR PAYMENTS.

3820 LEGAL SETTLEMENTS

USED TO RECORD PAYMENTS TO ATTORNEYS AND/OR CLAIMANTS FOR PAYMENT OF SETTLEMENT AGREEMENT AMOUNTS. ALL REQUESTS FOR PAYMENTS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE.

1. SOCIAL SECURITY NUMBER OR THE TIN NUMBER
2. PERMANENT MAILING ADDRESS
3. TYPE OF SERVICE RENDERED
4. DATE(S) OF SERVICE RENDERED

3821 RENTAL EQUIPMENT.

USED TO RECORD CHARGES FROM OUTSIDE ENTITIES FOR RENTAL OF EQUIPMENT. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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3822 UM OWNED VESSEL.

USED TO RECORD PAYMENTS FOR THE USE OF RESEARCH VESSELS CHARTERED BY THE UNIVERSITY (SHIPTIME). ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

1. SOCIAL SECURITY OR TIN NUMBER
2. PERMANENT MAILING ADDRESS
3. TYPE OF SERVICE RENDERED

4. DATE(S) OF SERVICE RENDERED

3823 OTHER RENTALS.

USED TO RECORD PAYMENTS FOR THE USE OF LAND, EQUIPMENT, VEHICLES OR FACILITIES NOT OWNED BY THE UNIVERSITY. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

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4. DATE(S) OF SERVICE RENDERED

3824. OUTSIDE HEALTH SERVICES

USED TO RECORD PAYMENTS TO PHYSICIANS OUTSIDE OF THE UNIVERSITY OF MIAMI. USE LIMITED TO UMMG ACCOUNTING OFFICE.

3825. UM OWNED VESSELS - TEC

USED TO RECORD THE EQUIPMENT SERVICES IN CONNECTION WITH UNIVERSITY VESSELS. TO BE USED ONLY BY RSMAS.

3826 UM HEALTH TRUST EXPENDITURES

3827 KNIGHT STUDENT PARKING.

USED TO RECORD CHARGES FOR STUDENT PUBLIC PARKING FACILITIES AT THE KNIGHT CENTER.

3828 KNIGHT EMPLOYEE PARKING.

USED TO RECORD CHARGES FOR EMPLOYEE PUBLIC PARKING FACILITIES AT THE KNIGHT CENTER.

3829 KNIGHT FOOD AND BEVERAGES.

USED TO RECORD FOOD AND BEVERAGE CHARGES BY THE HYATT FOR CONFERENCES HELD AT THE KNIGHT CENTER.

3830 SEMINAR ROOM RENTAL (EXTERNAL).

USED TO RECORD CHARGES FOR THE RENTAL OF SEMINAR ROOMS EXTERNAL TO THE UNIVERSITY.

383X UTILITIES

3831 ELECTRICITY.

USED TO RECORD PAYMENTS TO PUBLIC UTILITIES FOR ELECTRICITY. PRIMARY USE OF THIS CLASSIFICATION IS PHYSICAL PLANT, UNIVERSITY OF MIAMI HOSPITALS AND CLINICS (NCCH) AND ROSENSTIEL SCHOOL OF MARINE AND ATMOSPHERIC SCIENCE.

3832 CHILLED WATER LOOP-DISTRIBUTED CHARGES.

USED TO RECORD ELECTRICITY CHARGES INCURRED BY UNIVERSITY DEPARTMENTS BASED ON THEIR PROPORTION OF MONTHLY USAGE.

3833 WATER & SEWAGE.

USED TO RECORD PAYMENTS TO PUBLIC UTILITIES AND PRIVATE COMPANIES FOR WATER AND SEWAGE SERVICES. PRIMARY USE OF THIS CLASSIFICATION IS PHYSICAL PLANT, UNIVERSITY OF MIAMI HOSPITALS AND CLINICS (NCCH) AND ROSENSTIEL SCHOOL OF MARINE AND ATMOSPHERIC SCIENCE.

3834 HEATING GAS & OIL.

USED TO RECORD PAYMENTS TO PUBLIC UTILITIES OR OUTSIDE CONTRACTORS FOR HEATING GAS AND OIL. PRIMARY USE OF THIS CLASSIFICATION IS PHYSICAL PLANT, UNIVERSITY OF MIAMI HOSPITALS AND CLINICS (NCCH) AND ROSENSTIEL SCHOOL OF MARINE AND ATMOSPHERIC SCIENCE.

3835 FRANCHISE FEES & UTILITY TAXES

USED TO RECORD FRANCHISE FEES AND UTILITY TAXES (INCLUDED IN BILLINGS FROM FPL, SOUTHERN BELL, MIAMI-DADE WATER AND SEWER, ATT, CITY GAS & ANY OTHER VENDOR WHOSE INVOICES INCLUDE THESE COSTS).

3836 SEWAGE / GABLES - SPECIFIC

3837 PARKING 20% SURCHARGE

USED TO RECORD THE EXPENSE OF THE UNIVERSITY FOR THE 20% PARKING SURCHARGE SUBSIDIZED BY THE MEDICAL SCHOOL FOR ITS EMPLOYEES.

384X COMMUNICATIONS

3841 LONG DISTANCE TELEPHONE CHARGES.

USED TO RECORD EXPENSES RELATED TO LONG DISTANCE TELEPHONE CALLS.

3842 SOUTHERN BELL LINE CHARGES.

USED TO RECORD CHARGES FOR SOUTHERN BELL LINE AND EQUIPMENT SERVICES. THIS SUB-OBJECT CODE IS ALSO USED FOR YELLOW PAGE ADVERTISEMENT.

3843 OTHER TELEPHONE CHARGES.

USED TO RECORD TELEPHONE CHARGES OTHER THAN THOSE LISTED.

3844 TELEX/TELEGRAPHS & OTHER.

USED TO RECORD TELEX, TELEGRAPHS AND OTHER SUCH CHARGES.

3845 BIOMEDICAL COMMUNICATION.

USED TO RECORD CHARGES INCURRED BY DEPARTMENTS WITHIN THE UNIVERSITY FOR PHOTO IDS.

385X UNIVERSITY SYSTEM COMMUNICATIONS

3851 LINE & EQUIPMENT SERVICE - DATA.

USED TO BILL DATA LINE SERVICE AND EQUIPMENT. BOTH RECURRING MONTHLY REVENUES AND EXPENSES ARE APPLIED TO THIS SUB-OBJECT CODE.

3852 LINE & EQUIPMENT SERVICE - VOICE.

USED TO BILL VOICE LINE AND EQUIPMENT SERVICES. BOTH RECURRING MONTHLY REVENUES AND EXPENSES ARE APPLIED TO THIS SUB-OBJECT CODE.

3853 MACS PARTS - VOICE.

USED TO BILL VOICE EQUIPMENT: A ONE TIME CHARGE FOR PARTS USED IN VOICE MOVES, ADDS OR CHANGES (MACS).

3854 MACS PARTS - DATA.

USED TO BILL DATA EQUIPMENT: A ONE TIME CHARGE FOR PARTS USED IN DATA MOVES, ADDS OR CHANGES (MACS).

3855 UNIVERSITY SYSTEM LONG DISTANCE.

USED TO BILL UM-ACUS LONG DISTANCE SERVICE. THIS IS THE SUM OF THE TOTAL MONTHLY BILL FOR AN ACCOUNT NUMBER. CALL DETAIL IS ON THE ACUS BILL WHICH IS MAILED TO DEPARTMENTS AND OFFICES.

3856 MACS LABOR - VOICE.

USED TO RECORD A ONE TIME CHARGE FOR LABOR FOR A MOVE, ADD, OR CHANGE (MACS) FOR VOICE.

3857 MACS LABOR - DATA.

USED TO RECORD A ONE TIME CHARGE FOR LABOR FOR A MOVE, ADD, OR CHANGE (MACS) FOR DATA.

3858 AUDIX - VOICE MAIL.

USED TO RECORD RECURRING AND ONE TIME CHARGES FOR VOICE MAIL.

3859 UNIVERSITY SYSTEM PORT CHARGES - DATA.

USED TO RECORD ONE TIME CHARGES FOR PORT HOOK-UPS RELATED TO DATA.

386X LOCAL CARRIER SERVICES & REPAIRS

3860 CORPORATE CREDIT CARDS & OTHER TOLL CALL CHARGES.

USED TO RECORD CORPORATE CREDIT CARD AND OTHER TOLL CALL CHARGES.

3861 AT&T LOCAL CARRIER SERVICES.

USED TO BILL 800 LONG DISTANCE CARRIER SERVICE. TELECOMMUNICATIONS EXPENSE IS CHARGED TO THIS SUB- OBJECT CODE. RELATED REVENUE IS SHOWN IN 3855.

3862 REPAIRS/LABOR - VOICE.

USED TO BILL LABOR CHARGES FOR VOICE REPAIRS. INTERNAL BILLING CLERK WILL BILL THIS EXPENSE TO DEPARTMENTS (MAINLY TELECOMMUNICATIONS) FROM TSR.

3863 REPAIRS/LABOR - DATA.

USED TO BILL LABOR CHARGES FOR DATA REPAIRS. INTERNAL BILLING CLERK WILL BILL THIS EXPENSE TO DEPARTMENTS (MAINLY TELECOMMUNICATIONS) FROM TSR.

3864 TEL-COMMON EQUIPMENT.

USED TO RECORD ALL EQUIPMENT COSTS INCURRED BY TELECOMMUNICATIONS IN ORDER TO PROVIDED SERVICE TO INDIVIDUAL USERS. THESE COSTS ARE RECOVERED BY WAY OF REGULAR RECURRING MONTHLY CHARGES.

3865 LOCAL AREA NETWORKS -LAN- LABOR.

USED TO RECORD ONE TIME CHARGE FOR LABOR ASSOCIATED WITH THE INSTALLATION, TROUBLE SHOOTING, CHANGES, TESTING, ETC. OF A LOCAL AREA NETWORK -LAN-.

3866 REPAIRS/PARTS - VOICE.

USED TO RECORD THE EXPENSE INCURRED FOR PARTS USED IN VOICE REPAIRS. INTERNAL BILLING CLERK WILL BILL THIS EXPENSE TO DEPARTMENTS (MAINLY TELECOMM.) FROM TSR (TELECOMMUNICATIONS SERVICE REQUEST) FORMS.

3867 REPAIRS/PARTS - DATA.

USED TO RECORD THE EXPENSE INCURRED FOR PARTS USED IN DATA REPAIRS. INTERNAL BILLING CLERK WILL BILL THIS EXPENSE TO DEPARTMENTS (MAINLY TELECOMM.) FROM TSR.

3868 PREVENTATIVE MAINTENANCE & DIAGNOSTIC PARTS - VOICE.

USED TO RECORD PARTS USAGE ASSOCIATED WITH TROUBLE- SHOOTING VOICE TELECOMMUNICATIONS NETWORK PROBLEMS. IT INCLUDES EQUIPMENT USED FOR PREVENTATIVE MAINTENANCE AND DIAGNOSTIC TESTING PROCEDURES NECESSARY FOR PROACTIVE NETWORK

MANAGEMENT. THESE PARTS ARE DIFFERENT FROM MAC AND REPAIR PARTS IN THAT THEY ARE NOT DRIVEN BY USER REPORTED PROBLEMS.

3869 LOCAL AREA NETWORKS -LAN- PARTS.

USED TO BILL NETWORKING EQUIPMENT -HARDWARE AND SOFTWARE-; A ONE TIME CHARGE FOR PARTS USED IN A LOCAL AREA NETWORK -LAN-.

3871 DATA CIRCUITS.

USED TO RECORD PAYMENT AND CHARGE-BACK ACTIVITY RELATED TO MONTHLY SOUTHERN BELL INVOICES FOR DATA CIRCUITS.

3872 ESSX.

USED TO RECORD PAYMENT AND CHARGE-BACK ACTIVITY RELATED TO MONTHLY SOUTHERN BELL INVOICES FOR ESSX TELECOMMUNICATIONS SERVICES. CAPISTRANO, 324-2700, DISASTER RECOVERY, 324-2800, AND CORAL GABLES APARTMENTS, 663-6900.

3873 CAMPUS WIDE BILLS.

USED TO RECORD PAYMENT OF MONTHLY SOUTHERN BELL CLUB BILLS FOR CORAL GABLES, 284-2211, MEDICAL, 547-6111, RSMAS, 361-4000, AND OB-GYN, 270-3400.

3874 LOCAL BUSSINESS SERVICES.

USED TO RECORD PAYMENT AND CHARGE-BACK ACTIVITY RELATED TO MONTHLY SOUTHERN BELL INVOICES FOR BUSINESS LINES AND MISCELLANEOUS TELECOMMUNICATIONS SERVICES.

3875 LIGHTGATE/TRUNKING COSTS.

USED TO RECORD PAYMENT OF MONTHLY SOUTHERN BELL INVOICES RELATED TO LIGHTGATE/TRUNKING COSTS.

3876 LEASED TELECOMMUNICATIONS EQUIPMENT.

USED TO RECORD PAYMENT AND CHARGE-BACK ACTIVITY RELATED TO MONTHLY AT&T INVOICES FOR MISCELLANEOUS LEASED EQUIPMENT.

3877 MOBILE PHONES.

USED TO RECORD PAYMENT OF MONTHLY SOUTHERN BELL INVOICES RELATED TO MOBILE PHONE USAGE.

3878 WATS SERVICE.

USED TO RECORD PAYMENT OF PRO WATS AND MULTI- LOCATION WATS MONTHLY INVOICES TO AT&T.

3879 TECH PRODUCT SALES.

USED TO RECORD COMPUTER AND PERIPHERAL PURCHASES FROM THE TECHNOLOGY PRODUCT CENTER BY UNIVERSITY DEPARTMENTS.

39XX DEPRECIATION & AMORTIZATION

391X DEPRECIATION & AMORTIZATION OF PLANT ASSETS

3911 AMORTIZATION OF CAPITALIZED LAND ASSOCIATED WITH LEASEHOLDS.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF LEASEHOLDS ASSOCIATED WITH LAND.

3912 DEPRECIATION OF LAND IMPROVEMENTS.

USED TO RECORD CURRENT YEAR'S DEPRECIATION OF LAND IMPROVEMENTS ASSOCIATED WITH LEASEHOLDS.

3913 DEPRECIATION OF BUILDINGS.

USED TO RECORD CURRENT YEAR'S DEPRECIATION OF BUILDING.

3914 AMORTIZATION OF CAPITALIZED BUILDING LEASES.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF LEASEHOLDS ASSOCIATED WITH BUILDINGS.

3915 DEPRECIATION OF BUILDING IMPROVEMENTS - OWNED.

USED TO RECORD CURRENT YEAR'S DEPRECIATION OF BUILDING IMPROVEMENTS ON BUILDINGS OWNED BY UM.

3916 DEPRECIATION OF BUILDING IMPROVEMENTS - LEASEHOLD.

USED TO RECORD CURRENT YEAR'S DEPRECIATION OF BUILDING IMPROVEMENTS RELATED TO LEASEHOLDS.

3917 DEPRECIATION OF FIXED EQUIPMENT.

USED TO RECORD CURRENT YEAR'S DEPRECIATION ON FIXED EQUIPMENT.

3918 DEPRECIATION OF MOVABLE EQUIPMENT.

USED TO RECORD CURRENT YEAR'S DEPRECIATION RELATED TO CAPITALIZABLE MOVABLE EQUIPMENT (E.G., COST OF \$2,500.00 OR MORE WITH AT LEAST A TWO YEAR LIFE).

3919 DEPRECIATION OF LIBRARY BOOKS.

USED TO RECORD DEPRECIATION EXPENSES ON THE COST OF LIBRARY BOOKS.

3920 DEPR. COMPUTERS AND SOFTWARE.

USED TO RECORD DEPRECIATION EXPENSES ON THE COSTS OF COMPUTERS AND SOFTWARE.

393X AMORTIZATION OF CAPITALIZED FIXED & MOVABLE. EQUIPMENT LEASES

3931 AMORTIZATION OF CAPITALIZED MOVABLE EQUIPMENT LEASES.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF CAPITALIZED MOVABLE EQUIPMENT (E.G., COST OF \$2,500.00 OR MORE, WITH AT LEAST A TWO YEAR LIFE) PURCHASED THROUGH A LEASE PURCHASE AGREEMENT.

3932 AMORTIZATION OF CAPITALIZED FIXED EQUIPMENT LEASES.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF LEASE HOLDS RELATED TO FIXED EQUIPMENT. SHOULD NOT BE USED FOR LEASE OR RENTAL PAYMENTS. THESE PAYMENTS SHOULD BE RECORDED UNDER 3821, 3822, AND 3823.

394X AMORTIZATION OF DEFERRED COSTS

3941 AMORTIZATION OF CAMPAIGN COSTS.

USED TO RECORD CURRENT YEAR'S AMORTIZATION EXPENSE RELATED TO DEFERRED CAMPAIGN COSTS.

3942 AMORTIZATION OF LRISP COSTS.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF PREPAYMENT COSTS RELATED TO LONG RANGE INFORMATION SYSTEMS PLAN (LRISP).

3943 AMORTIZATION OF BOND ISSUE COST.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF PREPAYMENT COSTS RELATED TO BONDS ISSUED BY THE UNIVERSITY.

3944 AMORTIZATION OF OTHER DEFERRED COSTS.

USED TO RECORD THE AMORTIZATION OF OTHER DEFERRED COSTS WHICH REQUIRE A SYSTEMATIC METHOD OF WRITE OFF.

3945 AMORTIZATION OF IDX COSTS

3946 AMORT - GOODWILL.

TO RECORD AMORTIZATION OF GOODWILL.

395X LRISP PRORATED EXPENDITURES & PERSONNEL COSTS

3952 LRISP -PRORATED EXPENDITURES.

USED TO RECORD THE ALLOCATION OF LRISP EXPENDITURES TO VARIOUS LRISP PROJECTS.

3953 LRISP - PRORATED PERSONNEL COSTS.

USED TO RECORD THE ALLOCATION OF LRISP PERSONNEL COSTS TO THEIR RESPECTIVE LRISP PROJECTS.

396X DEBT SERVICE

3961 PRINCIPAL PAYMENTS ON EXTERNAL DEBT.

USED TO RECORD PAYMENTS TO REDUCE DEBT PRINCIPAL. USED RESTRICTED TO CONTROLLER'S OFFICE.

3962 INTEREST PAYMENTS ON EXTERNAL DEBT.

USED TO RECORD INTEREST PAYMENTS ON THE USE OF MONEY OR CAPITAL. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

3965 LEASE PURCHASE - PRINCIPAL.

USED TO RECORD THE PRINCIPAL PORTION OF PAYMENTS FOR CAPITALIZED LEASE PURCHASES. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

3966 LEASE PURCHASE - INTEREST.

USED TO RECORD THE INTEREST PORTION OF PAYMENTS FOR CAPITALIZED LEASE PURCHASES. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

3975 INTERNAL INTEREST – NON DEBT.

USED TO RECORD INTEREST ON PREDETERMINED DESIGNATED, RESTRICTED AND PLANT FUND BALANCES.

3976 INTERNAL LEASE - INTEREST.

USED TO RECORD INTEREST PAYMENT ON INTERNAL LEASES.

3977 DEBT - INTEREST.

USED TO RECORD INTEREST PAYMENT ON INTERNAL DEBT.

3980 GAIN/LSS EXTING DEBT

USED TO RECORD GAIN OR LOSS ON EARLY EXTINGUISHING OF DEBT (USE RESTRICTED TO THE CONTROLLER'S OFFICE).

4XXX SERVICE CENTERS & RECHARGE OPERATIONS

4001. UMCARE - ADMINISTRATIVE EXPENDITURES

4002. UMCARE - CAPITAL EXPENDITURES

4003. UMCARE - CONTRACT PHYSICIANS

4004. UMCARE - EMERGENCY ROOM

4005. UMCARE - SERVICE FEE

- 4006. UMCARE - HOSPITALIZATION
- 4007. UMCARE - OUT OF AREA
- 4008. UMCARE - OUT OF SERVICE
- 4009. UMCARE - PHAMACY -SCRI
- 4010. UMCARE - PHARMACY - UMHC
- 4011. UMCARE - PHARMACY - NON -
- 4012. UMCARE - PHARMACY - UMMG

411X COMPUTER SERVICE CENTERS

4111 COMPUTER SERVICES -UM INFORMATION RESOURCES.

USED TO RECORD UM INFORMATION RESOURCES INTERDEPARTMENTAL CHARGES FOR COMPUTER SERVICES AND COMMERCIAL ACCOUNTS.

4112 COMPUTER SERVICES - OTHER UM UNITS.

USED TO RECORD CHARGES FOR COMPUTER SERVICES PERFORMED BY UNITS OTHER THAN UM INFORMATION SYSTEMS.

4114 NETWORK SERVICES ONE TIME CHARGE

4115 MEDICAL NETWORK SERVICE CHARGE.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY MEDICAL INFORMATION TECHNOLOGY FOR NETWORK CONNECTIVITY.

4116 RSMAS COMPUTER SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE RSMAS COMPUTER CENTER ONLY.

4117 REMOTE SENSING LAB.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE REMOTE SENSING LAB ONLY.

4118 RSMAS SUN COMPUTER.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM SERVICES PROVIDED BY SUN COMPUTER SERVICES AT RSMAS ONLY.

4119 CSTARS IMAGE EXPENSES.

USED TO RECORD THE COST OF IMAGING EXPENSES BY THE CENTER FOR SOUTHEASTERN TROPICAL ADVANCED REMOTE SENSING (CSTARS) AT RSMAS. COST IS BUNDLED IN A RATE THAT INCLUDES LABOR, SUPPLIES AND OTHER EXPENSES.

4200 INTERNAL MAINTENANCE

4201 TECHNICAL REPORTING SERVICES

4202 GRANT APPL EDIT SERVICES

4203 MEDICAL TRUCKING LAB

USED TO RECORD MEDICAL TRUCKING CHARGES. USE RESTRICTED TO MEDICAL FACILITIES ADMINISTRATION.

4204 IRB PROTOCOL REVIEW FEES.

USED TO RECORD CHARGE BACK FOR IRB PROTOCOL REVIEWS FOR INDUSTRY-SPONSORED CLINICAL TRIALS. NOT TO BE USED ON FEDERAL, STATE, OR LOCAL SPONSORED ACCOUNTS. USE RESTRICTED TO THE OFFICE OF RESEARCH AND THE HUMAN SUBJECTS RESEARCH OFFICE.

4205 RESEARCH COMPLIANCE FEE.

USED TO RECORD CHARGE BACK FOR ONE-TIME RESEARCH COMPLIANCE REVIEW FEE ASSOCIATED WITH NON-GOVERNMENTAL HUMAN SUBJECT PROTOCOLS. NOT SUBJECT TO INDIRECT COST. **USE RESTRICTED TO THE OFFICE OF RESEARCH COMPLIANCE/OFFICE OF RESEARCH.**

4206 CLINICAL RESEARCH INITIATION SERVICE FEES.

USED TO RECORD FEES FOR CRIS OFFICE SERVICES FOR INDUSTRY-SPONSORED PROJECTS. NOT TO BE USED ON FEDERAL, STATE, OR LOCAL SPONSORED ACCOUNTS.

421X OTHER INTERDEPARTMENTAL SERVICE CENTER EXPENDITURES**4210 UM TEMP SVCS NON-SPON - CG.**

USED TO RECORD CHARGES FOR TEMPORARY SERVICES CHARGED TO NON SPONSORED ACCOUNTS BY THE UNIVERSITY'S TEMPORARY POOL SERVICE CENTER AT CORAL GABLES CAMPUS.

4211 ANIMAL CARE SERVICES - INTERNAL.

USED TO RECORD MAINTENANCE AND MISCELLANEOUS CHARGES RESULTING FROM THE CARE AND USE OF ANIMALS.

4212 MED IN-HOUSE TEMP SERVICES.

USED BY MEDICAL TEMP POOL FOR IN-HOUSE TEMPORARIES USED BY MEDICAL HUMAN RESOURCES.

4213 UM TEMP SVCS SPON - CG.

USED TO RECORD CHARGES FOR TEMPORARY SERVICES CHARGED TO SPONSORED ACCOUNTS BY THE UNIVERSITY'S TEMPORARY POOL SERVICE CENTER AT CORAL GABLES CAMPUS.

4214 UM TEMP SVCS SPON - MED.

USED TO RECORD CHARGES FOR TEMPORARY SERVICES CHARGED TO SPONSORED ACCOUNTS BY THE UNIVERSITY'S TEMPORARY POOL SERVICE CENTER AT MEDICAL CAMPUS.

4215 INTERDEPARTMENTAL EQUIPMENT SALES.

USED TO RECORD EXPENDITURES INCURRED BY DEPARTMENTS SELLING EQUIPMENT TO OTHER DEPARTMENTS.

4216 UM TEMP SVCS NON-SPON - MED.

USED TO RECORD CHARGES FOR TEMPORARY SERVICES CHARGED TO NON SPONSORED ACCOUNTS BY THE UNIVERSITY'S TEMPORARY POOL SERVICE CENTER AT MEDICAL CAMPUS.

4217 BULK MAIL.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR FIRST CLASS, SECOND CLASS, THIRD CLASS REGULAR, AND NON- PROFIT BULK MAIL.

4218 CREATIVE SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES BY THE PUBLICATIONS DEPARTMENT TO DIFFERENT DEPARTMENTS WITHIN THE UNIVERSITY FOR THE TIME OF GRAPHISTS, ARTISTS AND DESIGNERS. USE RESTRICTED TO PUBLICATIONS OFFICE.

4219 HERALD ADVERTISING.

USED TO CHARGE BACK DEPARTMENTS FOR EXPENDITURES INCURRED FOR ADVERTISEMENTS PLACED IN THE MIAMI HERALD AND THE MIAMI TIMES (I.E., FOR RECRUITMENT OF FACULTY AND STAFF) PLACED BY THE HUMAN RESOURCE DEPARTMENTS. USE RESTRICTED TO THE HUMAN RESOURCES DEPARTMENTS.

422X DEPARTMENTAL MAIL PROCESSING

4220 MAIL PROCESSING FEES.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED BY DEPARTMENTS WITHIN THE UNIVERSITY FOR MAIL PROCESSING.

4230 RSMAS MOTOR POOL.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE RSMAS MOTOR POOL ONLY.

4231 RSMAS MAINTENANCE.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY RSMAS MAINTENANCE ONLY.

4232 PHOTO I.D. SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR PHOTO I.D. ONLY.

4233 SECURITY SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY SAFETY AND SECURITY ONLY.

4234 INTERDEPARTMENTAL SERVICES - OTHER.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY ANY UNIVERSITY DEPARTMENT WHICH CANNOT BE CLASSIFIED UNDER ANY OTHER 4XXX SUB-OBJECT CODE.

4235 INTERDEPARTMENTAL RENTAL.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR RENTAL OF EQUIPMENT/FURNITURE/SUPPLIES, INCLUDING DELIVERY AND SET-UP/TAKE- DOWN CHARGES.

4236 RSMAS BOAT RENTAL.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM THE USE OF THE RSMAS BOAT RENTAL SERVICES PROVIDED BY THE RSMAS PHYSICAL PLANT ONLY.

4237 RSMAS GLASS SHOP.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE RSMAS GLASS SHOP ONLY.

4238 HEALTH CENTER SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES RENDERED BY THE HEALTH CENTER ONLY.

4239 RSMAS PRINT & PHOTO.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM SERVICES PROVIDED BY RSMAS PHOTO & PRINT SHOP ONLY.

4240 LIBRARY SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE UNIVERSITY LIBRARIES ONLY.

4241 PRE-EMPLOYMENT DRUG TESTING.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED TO CONDUCT PRE-EMPLOYMENT DRUG SCREENING FOR NON- FACULTY POSITIONS.

4242 EMPLOYEE HEALTH OFFICE SERVICES.

USED TO RECORD CHARGES TO DEPARTMENTS FOR SERVICES PROVIDED BY THE EMPLOYEE HEALTH OFFICE BRANCH OF ENVIRONMENTAL HEALTH AND SAFETY.

4243 INTERNATIONAL SCHOLAR SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE INTERNATIONAL SCHOLAR SERVICES ONLY.

4244 PHYSICAL THERAPY SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM THE USE OF THE PH THERAPY SERVICES PROVIDED BY THE DEPARTMENT OF ORTHOPEDICS & REHABILITATION..

4245 ENVIRONMENTAL HEALTH SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE ENVIRONMENTAL HEALTH & SAFETY ONLY.

4246 FACSCAN/FACSTAR SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE FACSCAN/FACSTAR FACILITY ONLY.

4247 RADIOLOGY SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE DEPARTMENT OF RADIOLOGY ONLY.

4248 IMMUNOLOGY SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE DEPARTMENT OF IMMUNOLOGY ONLY.

4249 EPIDEMIOLOGY SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM SERVICES PROVIDED BY THE DEPARTMENT OF EPIDEMIOLOGY ONLY.

4250 LAB / TEST / TECHNICAL SERVICE

4251 PARKING VISITOR PASSES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR VISITOR PASSES ISSUED BY THE PARKING DEPARTMENT ONLY.

4252 PARKING FACULTY PERMITS.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR FACULTY PERMITS ISSUED BY THE PARKING DEPARTMENT ONLY.

4253 PARKING FINES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR PARKING FINES PAID TO THE PARKING DEPARTMENT ONLY.

4254 PARKING PSO SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR PARKING SECURITY OFFICER SERVICES PROVIDED BY THE PARKING DEPARTMENT ONLY.

4255 PARKING RESERVE PERMITS.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR RESERVE PERMITS PROVIDED BY THE PARKING DEPARTMENT ONLY.

4256 COURIER PASS.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR COURIER PASS PURCHASERS. USE LIMITED TO PARKING SERVICES ONLY.

4257 SHUTTLE RENTAL

4258 METER TOKENS

USED TO CHARGE BACK DEPARTMENTS FOR TOKENS USED AT PARKING METERS.

4259 EQUIPMENT MAINTENANCE PROGRAM-FUND POOL

USED TO RECORD DEPARTMENTAL REIMBURSABLE FUNDING WHICH RELATES TO THE UNIVERSITY EQUIPMENT MANAGEMENT PROGRAM.

4260 RSMAS MACHINE SHOP.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE MARINE DEPARTMENT'S MACHINE SHOP AT RSMAS ONLY.

4261 RSMAS DESIGN ENGINEER.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE MARINE DEPARTMENT'S DESIGN ENGINEER AT RSMAS ONLY.

4262 FP&C RENOVATION / MODIFY

4263 ENERGY MANAGEMENT SERVICES

4264 VIDEO SERVICES

4265 ABLEH - UMHC SERVICES

4266 MED SCREEN / EKG SERVICES

4267 INTERDEPARTMENTAL PURCHACING SERVICE

USED TO RECORD CHARGES FOR SERVICES RENDERED INTERDEPARTMENTALLY BY PURCHASING DEPARTMENT. SERVICES INCLUDE FAX WAREHOUSE, VENDOR FINANCIAL REPORTING, AND IMAGING.

4268 MANAGED EQUIPMENT MAINTENANCE

USED TO RECORD CHARGES FOR EQUIPMENT MAINTENANCE PROGRAM. USE RESTRICTED TO THE PURCHASING DEPARTMENT'S MANAGED EQUIPMENT MAINTENANCE PROGRAM.

4269 CONTRACTS REBATE

USED TO RECORD REBATES TO DEPARTMENTS ARISING FROM CONTRACTS WITH EXTERNAL COMPANIES, EXAMPLE EQUIPMENT MAINTENANCE CONTRACT REBATES.

4270 MEDICAL PARKING FEES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR PARKING FEES INCURRED DURING THE USE OF ONE OF THE UNIVERSITY'S PARKING LOT AT THE MEDICAL CAMPUS ONLY.

4271. RE LEASE ADMINISTRATION FEE.

USED TO RECORD AN ADMINISTRATION FEE CHARGED ON ALL EXTERNAL SPACE LEASES. USE RESTRICTED TO THE REAL ESTATE OFFICE.

4272 INTERNAL SPACE OCCUPANCY CHARGE.

USED TO RECORD THE INTERNAL SPACE OCCUPANCY CHARGE FOR DEPARTMENT.

4273. INTERNAL SPACE OCCUPANCY FUNDING.

USED TO RECORD THE DEAN'S ALLOCATION OF SPACE FUNDING FOR DEPARTMENT.

4274. RESEARCH VESSEL DAILY RATE.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED FOR USE OF THE UNIVERSITY OWNED RESEARCH VESSEL BY UNIVERSITY INVESTIGATORS.

4275. RESEARCH VESSEL TECHNICIAN RATE.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED FOR TECHNICAL SERVICES RELATED TO THE USE OF THE UNIVERSITY OWNED RESEARCH VESSEL BY UNIVERSITY INVESTIGATORS.

4276. RSMAS SUSTAIN WAVE TANK.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED FOR USE OF THE WAVE SIMULATION TANK, DATA ANALYSIS, AND OTHER SERVICES PROVIDED TO UNIVERSITY INVESTIGATORS.

429X CONSTRUCTION & RENOVATION OF UM'S FACILITIES

4290 FACILITIES ADMINISTRATION MANAGEMENT FEES.

Used to record interdepartmental management fees charged by the Facilities Administration Department for the management of construction and renovation of University buildings. USE RESTRICTED TO FACILITIES ADMINISTRATION

4291 FP&C REIMBURSABLES

Used to record reimbursable charges incurred by the Facilities Administration Department that are construction/renovation project specific. USE RESTRICTED TO FACILITIES ADMINISTRATION.

43XX PRINTING & REPRODUCTION

4312 COPY CENTER CHARGES.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM THE DUPLICATING SERVICES PERFORMED BY ONE OF THE THREE UNIVERSITY'S COPY CENTERS.

4313 DUPLICATING SERVICES CHARGES.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM THE USE OF THE DEPARTMENT'S COPY MACHINE, FAX MACHINES, AND RELATED SUPPLIES AND MAINTENANCE WHEN ORDERED THROUGH THE UNIVERSITY'S DUPLICATING DEPARTMENT.

4315 PRINTING CHARGES - INTERNAL.

USED TO RECORD INTERNALLY GENERATED PRINTING CHARGES.

4316 INTERDEPARTMENTAL COPY CHARGES.

USED TO RECORD INTERDEPARTMENTAL CHARGES RESULTING FROM THE USE OF THE DEPARTMENT'S COPY MACHINE, PAPER, SUPPLIES, AND MAINTENANCE.

4317 TYPESETTING - INTERNAL

4318 CGMP BONE MARROW

4319 CGMP ISLET ISOLATION

4320 MICROFILM SERVICES.

USED TO RECORD INTERDEPARTMENTAL BILLINGS OF MICROFILM SERVICES. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

4321 GRADUATE STUDIES - APPLICATION FORMS.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR APPLICATIONS SUPPLIED BY GRADUATE STUDIES.

4322 GRADUATE STUDIES - BROCHURES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR BROCHURES SUPPLIED BY GRADUATE STUDIES.

4323 GRADUATE STUDIES - RECRUITING CDS

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR RECRUITING CDs SUPPLIED BY GRADUATE STUDIES.

44XX SERVICE

4410 INTERNAL ROOM RENTAL.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO CONTINUING STUDIES DIVISIONS FOR REIMBURSEMENT TO THE CONFERENCE SERVICES DIVISION OF INCREMENTAL COSTS ASSOCIATED THE KNIGHT CENTER SEMINAR ROOMS.

4413 RADIATION CONTROL – ISOTOPE HANDLING FEES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE RADIATION CONTROL CENTER RELATED TO THE PURCHASE OF RADIOISOTOPES BY UM INVESTIGATORS AND DEPARTMENTS WITHIN THE UNIVERSITY.

4414 RADIATION CONTROL – ISOTOPE FEES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR RADIOISOTOPES ADMINISTERED BY THE RADIATION CONTROL CENTER AND PROVIDED TO UM INVESTIGATORS AND DEPARTMENTS WITHIN THE UNIVERSITY.

4415 RADIATION CONTROL - SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES SUCH AS BADGE CHARGES, WASTE CHARGES, LICENSE FEES, IRRADIATION FEES, ETC.

4416 BIOMED COMMUNICATION - TV.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR VIDEO TAPE REPRODUCTION AND AUDIO VISUAL REPAIR.

4417 BIOMED COMMUNICATION - PHOTO.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR PHOTOGRAPHY AND COMPUTERIZED SLIDES.

4418 BIOMED COMMUNICATION - GRAPHICS.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO VARIOUS MEDICAL DEPARTMENTS REQUIRING GRAPHICS VISUAL RECORDINGS.

4419 BIOMED COMMUNICATION - BIOSTATISTICS.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO VARIOUS MEDICAL DEPARTMENTS REQUIRING BIOSTATISTICAL INFORMATION.

4420 BIOMED COMMUNICATION - INSTRUMENTS.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO VARIOUS MEDICAL DEPARTMENTS REQUIRING THE USE OF BIOMEDICAL COMMUNICATION INSTRUMENTS.

450X OTHER SERVICES

4500 SCCC CONFOCAL MICROS

4501 CANCER COMPUTER CENTER.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO VARIOUS DEPARTMENTS WITHIN THE UNIVERSITY FOR THE UTILIZATION OF MICRO COMPUTER SYSTEMS INCLUDING PROGRAMMING AND SOFTWARE SUPPORT.

4502 NUDE MICE FACILITY.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE BOARDING, CARING AND FEEDING OF NUDE RATS AND MICE USED IN RESEARCH.

4503 CYTOLOGY COST CENTER.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO VARIOUS DEPARTMENTS WITHIN THE UNIVERSITY FOR STAINING ANALYSIS OF SPECIMENS.

4504 MEDIA FACILITY.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE USE OF MEDIA FACILITIES FOR EXPERIMENTATION PURPOSES.

4505 WORD PROCESSING COST CENTER.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR WORD PROCESSING, GRANT PROCESSING, SLIDE PRODUCTION, DESK TOP PUBLISHING, CAMERA READY ART WORK AND GRAPHICS PROVIDED TO VARIOUS DEPARTMENTS WITHIN THE UNIVERSITY.

4506 WORD PROCESSING COPY CHARGES.

USED TO RECORD INTERDEPARTMENTAL CHARGES TO VARIOUS DEPARTMENTS FOR WORD PROCESSING COPIES.

4507 SCCC BIOSTATISTICS AND BIOINFORMATICS CORE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR STATISTICAL, CONSULTATION, AND RELATED SERVICES PROVIDED BY THE BIOSTATISTICS AND BIOINFORMATICS CORE FACILITY AT THE SYLVESTER CANCER CENTER TO UM INVESTIGATORS AND THE RESEARCH COMMUNITY.

4508 SCCC ONCOGENOMICS.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SYLVESTER CANCER CENTER MOLECULAR VECTOR CORE FACILITY SERVICES THAT INCLUDE THE DESIGN, PRODUCTION, AND CLONING OF RETROVIRAL VECTORS AND RELATED SERVICES.

4509 CLINICAL RESEARCH SERVICES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED FOR THE CONDUCT OF CLINICAL RESEARCH.

451X OTHER SERVICES - MEDICAL

4510 ANALYTICAL PHARMACOLOGY.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED FOR TECHNICAL EXPERTISE FOR PHARMACOKINETIC ANALYSIS AND ANALYTICAL PROCEDURES FOR DETECTION AND QUANTITATION OF ANTITUMOR DRUGS AND THEIR METABOLITES IN CELLS, TISSUES AND BODY FLUIDS.

4511 PATHOLOGY RESOURCES.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR ANALYTICAL REPORTS ISSUED BY THE LAB FOR ZENDEHYSTOLOGY PATHOLOGY.

4512 SCCC DISPARITIES & COMMUNITY OUTREACH CORE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SYLVESTER CANCER CENTER OUTREACH CORE SERVICES THAT SUPPORT COMMUNITY-BASED DISPARITY-FOCUSED RESEARCH SUCH AS

DEVELOPING STUDY MATERIALS AND DESCRIPTIVE DATA ON STUDY POPULATION, STUDY COORDINATION AND MANAGEMENT, AND OTHER RELATED SERVICES.

4513 TRANSGENIC SERVICES

4514 DNA SYNTHESIS SERVICE

USED TO RECORD DNA SYNTHESIZING SERVICES PERFORMED IN BIOCHEMISTRY'S DNA CORE LAB AS WELL AS PURCHASES OF THE SERVICES BY OTHER UNIVERSITY DEPARTMENTS.

4515 MEDICAL INSTRUMENTATION.

USED TO RECORD INTERDEPARTMENTAL CHARGES INCURRED FOR SERVICES PROVIDED BY MEDICAL INSTRUMENTATION. USE RESTRICTED TO THE DEPARTMENT OF MEDICAL INSTRUMENTATION.

4516 INTERDEPARTMENTAL - CENTER SERVICE.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR GLOVES, ALCOHOL PADS, BANDAGES, GAUZE, ETC. SUPPLIED TO UMHC DEPARTMENTS.

4517 INTERDEPARTMENTAL - PHARMACY.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR DRUGS SUPPLIED TO UMHC DEPARTMENTS.

4518 INTERDEPARTMENTAL - DIETARY.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR FOOD SUPPLIED TO UMHC DEPARTMENTS (FOR LUNCHEONS, BREAKFASTS, ETC.).

4519 I / D SUPPLIES OUT

4520 I / D RECEIVING

4521 PSYCHIATRY CORE RESEARCH LABORATORY SERVICES AND SUPPORT

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE PSYCHIATRY CORE RESEARCH LABORATORY IN THE AREA OF MULTIPLE CLINICAL MANIFESTATIONS IN PARTICULAR, INFECTIOUS DISEASES. SERVICES INCLUDE SCIENTIFIC CONTRIBUTION TO A PROPOSAL, LABORATORY SERVICES AND SUPPORT, CONTRACT RESEARCH, CLINICAL DIAGNOSTIC SERVICES, AND PROVIDING RESOURCES AND FACILITY FOR THE RESEARCH TRAINING.

4522 INTERDEPARTMENTAL TECHNICAL SUPPLIES/CHEMICALS

USED TO RECORD SALES OF TECHNICAL SUPPLIES/CHEMICALS FROM A UNIVERSITY DEPARTMENT (i.e., BIOCHEMISTRY'S DNA CORE LAB) AS WELL AS PURCHASES OF THE SAME BY OTHER UNIVERSITY DEPARTMENTS.

4523 ELECTRONIC MICROSCOPY CORE (RESEARCH ADMINISTRATION)

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE USE OF THE ELECTRON MICROSCOPY CORE FACILITIES.

4524 HIGH FIELD MRI BIO-MEDICAL RESEARCH FACILITY CORE SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE HIGH-FIELD STRENGTH MAGNETIC RESONANCE IMAGING CORE RESOURCE TO ASSIST INVESTIGATORS IN THEIR BASIC SCIENCE AND CLINICAL RESEARCH ENDEAVORS.

4525 HIHG BIOREPOSITORY SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE HUSSMAN INSTITUTE FOR HUMAN GENOMICS BIOREPOSITORY SERVICES FOR THE STORAGE OF DNA AND TISSUE SAMPLES AS WELL AS DNA EXTRACTION SERVICES FOR INVESTIGATORS INTERESTED IN THE GENETIC BASIS OF DISEASE.

4526 VIRAL VECTOR CORE SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE VIRAL VECTOR CORE WHICH PROVIDES VIRAL PARTICLE PRODUCTION SERVICES FOR THE RESEARCH COMMUNITY WITHIN THE UNIVERSITY OF MIAMI.

4527 HIHG PCR & SEQUENCING SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR HUSSMAN INSTITUTE FOR HUMAN GENOMICS POLYMERASE CHAIN REACTION (PCR) AND DNA SEQUENCING SERVICES FOR INVESTIGATORS INTERESTED IN THE GENETIC BASIS OF DISEASE.

4528 HIHG GENOTYPING SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE HUSSMAN INSTITUTE FOR HUMAN GENOMICS GENOTYPING SERVICES USING VARIOUS PLATFORMS SUCH AS ILLUMINA AND TAQMAN SYSTEMS

4529 HIHG GENE EXPRESSION SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE HUSSMAN INSTITUTE FOR HUMAN GENOMICS GENE EXPRESSION ARRAYS FOR INVESTIGATORS TO QUALITATIVELY AND QUANTITATIVELY MEASURE GENE EXPRESSION LEVELS

4530 HIHG CGH ARRAYS

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE HUSSMAN INSTITUTE OF HUMAN GENOMICS COMPARATIVE GENOMIC HYBRIDIZATION (CGH) SERVICES FOR INVESTIGATORS INTERESTED IN THE GENETIC BASIS OF DISEASE

4531 HIGH CONTENT SCREENING CORE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR HCS CORE SERVICES AT THE MIAMI PROJECT THAT PROVIDE A MULTIPLEXED FUNCTIONAL SCREENING AND IMAGING PLATFORM TO GENERATE HIGH INFORMATION CONTENT ON CELL-BASED ASSAYS.

4532 DCFAR LABORATORY SCIENCES CORE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE LABORATORY SCIENCES CORE AT THE UM DEVELOPMENTAL CENTER FOR AIDS RESEARCH THAT PROVIDES LABORATORY SUPPORT AND BASIC SCIENCE LEADERSHIP FOR HIV-RELATED RESEARCH PERFORMED BY UM DCFAR MEMBERS.

4533 BIOSTATICAL CORE SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE BIostatistical CORE SERVICES AT THE DEPARTMENT OF EPIDEMIOLOGY THAT PROVIDE BIostatician RESOURCES AND EXPERTISE IN THE DESIGN OF EXPLORATORY STUDIES AND ANALYSIS OF STUDY PROTOCOLS.

4534 BIO-ANALYTICAL INSTRUMENTATION SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE WET-LAB SPACE AND TRANSLATIONAL RESEARCH FACILITY CORE SERVICES AT THE CENTER FOR TRANSLATIONAL RESEARCH.

4535 PRE-CLINICAL BIOLOGICAL MODIFIERS CORE SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE BIOLOGICAL MODIFIERS CORE SERVICES AT THE CENTER FOR TRANSLATIONAL RESEARCH THAT INCLUDES PRODUCING MONOCLONAL ANTIBODY-PRODUCING HYBRIDOMA CELL LINES FOR UM INVESTIGATORS.

4536 cGMP/cGTP CELL PROCESSING FACILITY SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE cGMP/cGTP CELL PROCESSING FACILITY LABORATORIES AT THE CENTER FOR TRANSLATIONAL RESEARCH THAT PROVIDE SCALE UP MANUFACTURING SERVICES FOR BIOLOGICAL PRODUCTS IN A MANNER THAT IS COMPLIANT WITH APPLICABLE REGULATORY REQUIREMENTS (cGMP/cGTP).

4537 COMPUTATIONAL SCIENCE SOFTWARE ENGINEERING SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SOFTWARE ENGINEERING SERVICES AT THE CENTER FOR COMPUTATIONAL SCIENCE THAT INCLUDES SOFTWARE SYSTEM CONSULTING, DESIGN, DEVELOPMENT, IMPLEMENTATION AND APPLICATION SUPPORT.

4538 RESEARCH PHARMACY SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR PHARMACY SERVICES TO UM INVESTIGATORS PROVIDING RESEARCH MEDICATIONS THROUGH CLINICAL TRIALS AND RESEARCH STUDIES.

4539 ENDOVASCULAR RESEARCH CENTER CORE FACILITY SERVICES

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR ANGIOSUITE - CATH LAB FACILITY USAGE, TECHNICIAN SERVICES, AND PROJECT SUPPORT PROVIDED AT THE VASCULAR BIOLOGY INSTITUTE.

4540 SCCC BIOPSYCHOSOCIAL ONCOLOGY SHARED RESOURCE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SYLVESTER CANCER CENTER CORE THAT FACILITATES PSYCHOLOGICAL-BEHAVIORAL RESEARCH BY ASSISTING USERS IN INCORPORATING BIOPSYCHOSOCIAL MEASURES INTO NEW AND EXISTING PROTOCOLS AND PROVIDING TECHNICAL SUPPORT FOR PSYCHOLOGICAL, SOCIAL AND BEHAVIORAL ASSESSMENT AND INTERVENTIONS, AND OTHER RELATED SERVICES.

4541 SCCC IN-VIVO IMAGING

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SYLVESTER CANCER CENTER CORE THAT ALLOW RESEARCHERS TO PERFORM QUANTITATIVE IN VITRO AND IN VIVO ASSAYS USING REPORTER CELLS TAGGED WITH BOTH BIOLUMINESCENCE AND FLUORESCENCE.

4542 DRI ANIMAL LAB CORE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR DIABETES RESEARCH INSTITUTE'S ANIMAL LAB CORE THAT PROVIDES RODENT ISLET ISOLATION AND RELATED SERVICES TO UM INVESTIGATORS AND THE RESEARCH COMMUNITY.

4543 COMPUTATIONAL SCIENCE BIOINFORMATICS & DATA MINING

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR ADVANCED DATA ANALYSIS AND RELATED SERVICES AT THE CENTER FOR COMPUTATIONAL SCIENCE THAT INVOLVE THE USE OF HIGHLY SPECIALIZED BIOINFORMATICS SOFTWARE TOOLS.

4544 CLINICAL RESEARCH CENTER CORE FACILITY

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR THE CLINICAL RESEARCH CENTER CORE THAT PROVIDES MEDICAL FACILITIES AND SUPPORT SERVICES, BOTH COMPREHENSIVE ROUTINE AND SPECIALIZED, TO INVESTIGATORS CONDUCTING IN PATIENT-CENTERED RESEARCH.

4545 COMPUTATIONAL SCIENCE HIGH COMPUTING SERVICES CORE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR HIGH PERFORMANCE COMPUTING SYSTEM ADMINISTRATION, HOSTING, AND CONSULTING SERVICES TO UM INVESTIGATORS AND THE RESEARCH COMMUNITY.

4546 SCCC TISSUE BANKING CORE FACILITY

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR SERVICES PROVIDED BY THE TISSUE BANKING CORE FACILITY AT THE SYLVESTER CANCER CENTER TO UM INVESTIGATORS AND THE RESEARCH COMMUNITY.

4547 COMPUTATIONAL SCIENCE HIGH COMPUTING HARDWARE RESOURCE

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR USAGE OF HIGH PERFORMANCE COMPUTING HARDWARE RESOURCES AT THE CENTER FOR COMPUTATIONAL SCIENCES, TO UM INVESTIGATORS AND THE RESEARCH COMMUNITY.

4548 CFAR VIROLOGY SERVICE

USED TO RECORD CHARGES FOR PROVIDING VIROLOGY SERVICES, WHICH IS FACILITATED THROUGH THE MIAMI CENTER FOR AIDS RESEARCH (CFAR) LABORATORY CORE.

460X OTHER SERVICES - NON MEDICAL

4601 RENT/MEAL PLAN.

USED TO RECORD INTERDEPARTMENTAL CHARGES FOR RENT/ MEAL PLAN SERVICES PROVIDED BY RESIDENCE HALLS TO OTHER UNIVERSITY DEPARTMENTS.

5XXX UNIVERSITY OF MIAMI HOSPITALS & CLINICS (UMHC) COSTS, OUTSIDE SERVICES, FEES & OTHER

510X UMHC COSTS

5101 COST OF OXYGEN.

USED TO RECORD THE COST OF OXYGEN.

5102 COST OF X-RAY FILMS.

USED TO RECORD THE COST OF PROCESSING X-RAY FILMS.

5103 COST OF IV SOLUTIONS.

USED TO RECORD THE COST OF IV SOLUTIONS.

5104 COST OF FOOD.

USED TO RECORD THE COST OF FOOD PURCHASED FOR RESALE.

5105 NON-FOOD SUPPLIES.

USED TO RECORD THE COST OF NON-FOOD SUPPLIES (E.G., SILVERWARE, PAPER GOODS, ETC.).

5106 COST OF DRUGS.

USED TO RECORD THE COST OF PHARMACEUTICAL DRUGS PURCHASED FOR RESALE.

5107 LABORATORY SERVICES.

USED TO RECORD THE COST OF LABORATORY SERVICES (E.G., BLOOD AND URINE TESTS, ETC.).

5108 COST OF BLOOD.

USED TO RECORD THE COST OF BLOOD FROM THE AMERICAN RED CROSS SOCIETY.

5109 COST OF UNIFORMS.

USED TO RECORD UNIFORM PURCHASES FOR EMPLOYEES.

512X UMHC OUTSIDE SERVICES

5121 AMBULANCE SERVICES.

USED TO RECORD PAYMENTS FOR AMBULANCE SERVICES PROVIDED BY RANDALL/EASTERN.

5122 DATA PROCESSING SERVICES

5123 TRANSCRIBING SERVICES.

USED TO RECORD PAYMENTS FOR TRANSCRIBING SERVICES PROVIDED BY NON-UNIVERSITY PERSONNEL.

5124 LAUNDRY SERVICES.

USED TO RECORD PAYMENTS FOR LAUNDRY SERVICES PROVIDED TO UM..

5125 MICROFILM SERVICES.

USED TO RECORD PAYMENTS MADE TO OUTSIDERS FOR EXPENSES RELATED TO THE REPRODUCTION OF DOCUMENTS ON MICROFILM.

5126 MESSENGER SERVICES.

USED TO RECORD PAYMENTS MADE TO OUTSIDERS FOR EXPENSES RELATED TO MESSENGER SERVICES PROVIDED TO UMHC.

5127 NURSING AGENCY.

USED TO RECORD FEES PAID TO OUTSIDE AGENCIES FOR PROVIDING NURSES TO UMHC.

5128 PRINTED FORMS.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF PRE- PRINTED FORMS (E.G., PATIENT BILLING FORMS, PATIENT REGISTRATION FORMS, ETC.).

5129 JACKSON MEMORIAL HOSPITAL (JM) PURCHASE SERVICES.

USED TO RECORD EXPENDITURES INCURRED FOR THE PAYMENT OF SERVICES PROVIDED BY JACKSON MEMORIAL HOSPITAL (E.G., LAB WORK, PESTICIDE CONTROL, TRASH BURNING, ETC.).

5131. SCCC - DEVELOPMENT GRANTS

5132. SCCC - EQUIPMENT GRANTS

5133. SCCC - NEW INVESTIGATOR SU

5134. SCCC - SHARED RESEARCH DEVELOPMENT

5135. SCCC - RESEARCH DEVELOPMENT & ENHANCEMENTS

5136. SCCC - SEED FUNDS

514X UMHC FEES

5141 MANAGEMENT FEES.

USED TO RECORD PAYMENTS MADE TO QUOREM MANAGEMENT COMPANY FOR MANAGING SYLVESTER AND UMHC.

5142 MAGNETIC RESONANCE IMAGING (MRI) FEES.

USED TO RECORD FEES PAID TO THE MAGNETIC RESONANCE IMAGING CENTER (MRI) FOR PATIENT TESTS.

5143 OUTSIDE AUDIT FEES.

USED TO RECORD PAYMENTS MADE TO OUTSIDE AUDITORS FOR SERVICES RENDERED. ALL REQUESTS FOR PAYMENTS TO INDIVIDUALS AND PARTNERSHIPS UNDER THIS CLASSIFICATION MUST INCLUDE THE FOLLOWING INFORMATION FOR 1099 PREPARATION AND FOR REPORTING TO THE INTERNAL REVENUE SERVICE:

1. SOCIAL SECURITY OR TIN NUMBER
2. PERMANENT MAILING ADDRESS
3. TYPE OF SERVICE RENDERED
4. DATE(S) OF SERVICE RENDERED

517X UMHC - OTHER

5171 SANITATION

5172 SERVICE CONTRACTS (MAINTENANCE).

USED TO RECORD FEES PAID TO OUTSIDERS FOR YEARLY MAINTENANCE AND REPAIRS ON HOSPITAL EQUIPMENT.

5173 HOSPITAL FUNCTIONS.

USED TO RECORD EXPENSES RELATED TO FUNCTIONS FOR THE BENEFIT OF UMHC EMPLOYEES (E.G., PICNICS, CHRISTMAS PARTIES, ETC.).

5201 GRI-3RD PARTY COLL.

53XX SERVICES PROVIDED/RENDERED BETWEEN UM AND UNIVERSITY OF MIAMI HOSPITAL (UMH)

5301 UMH PYMTS FOR MAINT/FACILITIES.

USED TO RECORD PAYMENTS RECEIVED FROM UMH FOR SERVICES PERFORMED BY MAINTENANCE AND FACILITIES DEPARTMENTS.

5304 UMH/UM CHARGES-CREDITS.

USED TO RECORD CHARGES AND CREDITS BETWEEN UMH AND VARIOUS DEPARTMENTS AT UM.

5305 MED SCHL SERV PROV TO UMHC.

RECORD CONTRA-EXPENSE FOR SERVICES PROVIDED BY THE SCHOOL OF MEDICINE AND EXPENSES FOR SERVICES PURCHASED BY UMHC. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD ZERO OUT.

5306 MED SCHL SERV PROV TO ABLEH.

RECORD CONTRA-EXPENSE FOR SERVICES PROVIDED BY THE SCHOOL OF MEDICINE AND EXPENSES FOR SERVICES PURCHASED BY ABLEH. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD ZERO OUT.

5307 UMH SERV PROV TO MED SCHL.

RECORD CONTRA-EXPENSE FOR SERVICES PROVIDED BY UMH AND EXPENSES FOR SERVICES PURCHASED BY THE SCHOOL OF MEDICINE. THE TRANSACTIONS IN THIS OBJECT CODE ARE ELIMINATED IN CONSOLIDATION.

5308 UMHC SERV PROV TO MED SCHL.

RECORD CONTRA-EXPENSE FOR SERVICES PROVIDED BY UMHC AND EXPENSES FOR SERVICES PURCHASED BY THE SCHOOL OF MEDICINE. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD ZERO OUT.

5309 ABLEH SERV PROV TO MED SCHL.

RECORD CONTRA-EXPENSE FOR SERVICES PROVIDED BY ABLEH AND EXPENSES FOR SERVICES PURCHASED BY THE SCHOOL OF MEDICINE. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD ZERO OUT.

5310 UMH SUPP PROV TO MED SCHL.

RECORD PROGRAMMATIC SUPPORT PROVIDED BY UMH TO THE SCHOOL OF MEDICINE. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD HAVE THE UMH INTERCOMPANY ACCOUNT AS THE OFFSET ACCOUNT AND ARE ELIMINATED IN CONSOLIDATION.

5311 UMHC SUPP PROV TO MED SCHL.

RECORD PROGRAMMATIC SUPPORT PROVIDED BY UMHC TO THE SCHOOL OF MEDICINE. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD ZERO OUT.

5312 ABLEH SUPP PROV TO MED SCHL.

RECORD PROGRAMMATIC SUPPORT PROVIDED BY ABLEH TO THE SCHOOL OF MEDICINE. THE TRANSACTIONS IN THIS OBJECT CODE SHOULD ZERO OUT.

5517 TEMPORARY FACILITIES.

USED TO HOLD THE COSTS OF TEMPORARY FACILITIES WHILE A BUILDING IS CONSTRUCTED (IT WILL BE USED BY FACILITIES ADMINISTRATION).

5964 PHOTOS.

6XXX CAPITAL OUTLAY

610X EQUIPMENT PURCHASES

6101 FIXED EQUIPMENT.

USED TO RECORD EXPENDITURES FOR THE PURCHASE OF BUILDING SERVICE COMPONENTS (E.G., HVAC SYSTEMS, ETC.).

6102 CAPITALIZED FIXED EQUIPMENT LEASEHOLDS.

USED TO RECORD EXPENDITURES FOR THE PURCHASE OF BUILDING SERVICE COMPONENTS LEASED BY U.M. (E.G., HVAC SYSTEMS , ETC.).

6103 MOVABLE CAPITAL EQUIPMENT (UM OWNED).

USED TO RECORD EXPENDITURES FOR THE PURCHASE OF FURNITURE, MOVABLE EQUIPMENT OR COMPONENTS OF PRIOR CAPITAL EQUIPMENT, COSTING \$2,500 OR MORE AND WITH A USEFUL LIVE OF MORE THAN ONE YEAR.

6104 CAPITALIZED MOVABLE EQUIPMENT - LEASES.

USED TO RECORD EXPENDITURES FOR LEASED PURCHASES UNTIL THE ASSET AND LIABILITY ACCOUNTS ARE ESTABLISHED.

6105 CONFABRICATED EQUIPMENT -UM TITLE.

USED TO RECORD THE ACCUMULATION OF COSTS RESULTING FROM THE CONSTRUCTION OF CAPITAL MOVABLE EQUIPMENT OWNED BY UM.

6106 SOFTWARE DESG/IMPLEM.

USED TO CAPITALIZE THE COST OF SOFTWARE DESIGN AND IMPLEMENTATION DEVELOPED OR OBTAINED THROUGH PURCHASE, INCLUDING MODIFICATIONS MADE BY EXTERNAL PARTIES TO MEET THE UNIVERSITY'S INTERNAL NEEDS. COSTS ACCUMULATED THROUGH THE SOFTWARE DESIGN, CONFIGURATION, CODING, INSTALLATION, AND TESTING SHOULD BE INCLUDED IN THIS OBJECT CODE. COSTS INCURRED FOR TRAINING, RECURRING MAINTENANCE, DATA CONVERSION CANNOT BE CHARGE TO THIS OBJECT CODE AS THEY ARE CONSIDERED EXPENSES.

6108 RADIOACTIVE CAPITALIZED EQUIPMENT.

USED TO RECORD EXPENDITURES RELATED TO THE PURCHASE OF MOVABLE RADIOACTIVE CAPITALIZED EQUIPMENT (E.G. COST OF \$2,500.00 OR MORE WITH AT LEAST A 2 YEAR LIFE). OWNED OR NOT OWNED BY UM.

620X LIBRARY PURCHASES

6201 LIBRARY BOOK PURCHASES.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF MONOGRAPHS IN ALL FORMATS, INCLUDING MUSICAL SCORES AND RECORDINGS.

6202 LIBRARY CONTINUATIONS.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF SERIALS, IN PRINT AND MICROFORM.

6203 LIBRARY PERIODICALS.

USED TO RECORD EXPENDITURES INCURRED FOR PURCHASE OF PERIODICALS, IN PRINT AND MICROFORM.

6204 LIBRARY BINDING & PRESERVATION.

USED TO RECORD EXPENDITURES INCURRED FOR THE BINDING & PRESERVATION OF PERIODICALS AND MONOGRAPHS.

6205 LIBRARY ELECTRONIC PRODUCTS.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF INTELLECTUAL CONTENT IN ELECTRONIC FORMATS WITH ARCHIVAL RIGHTS, INCLUDING CD-ROMS AND DATA TAPES.

630X ART OBJECTS PURCHASES

6301 ART OBJECTS.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF ART WORKS FOR THE LOWE ART MUSEUM COLLECTION.

650X LAND PURCHASES & IMPROVEMENTS

6501 LAND.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF LAND.

6502 LAND IMPROVEMENTS.

USED TO RECORD EXPENDITURES INCURRED FOR LAND IMPROVEMENTS.

6503 CAPITALIZED LAND LEASES.

USED TO RECORD EXPENDITURES RELATED TO THE LEASING OF LAND. SHOULD NOT BE USED TO RECORD LEASE OR RENTAL PAYMENTS.

660X BUILDING PURCHASES & IMPROVEMENTS

6601 BUILDINGS.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF BUILDINGS AND THE COSTS RELATED TO THAT PURCHASE (E.G., LEGAL FEES, DOCUMENT FEES, ETC.).

6603. BUILDING IMPROVEMENT - OWNED

6604 BUILDING IMPROVEMENT - LEASED

6605 CAPITALIZED BUILDING LEASES.

USED TO RECORD EXPENDITURES RELATED TO THE LEASING OF BUILDINGS AND THE COSTS RELATED TO THAT LEASE. SHOULD NOT BE USED FOR RENTAL OR LEASE PAYMENTS.

681X CAPITALIZED & CONFABRICATED EQUIPMENT-NON-UM TITLE

6810 CAPITALIZED EQUIPMENT -NON-UM TITLE.

USED TO RECORD EXPENDITURES INCURRED FOR THE PURCHASE OF MOVABLE CAPITAL EQUIPMENT COSTING \$2,500 OR MORE AND WITH A USEFUL LIVE OF MORE THAN ONE YEAR NOT OWNED BY UM.

6811 CONFABRICATED EQUIPMENT - NON-UM.

USED TO RECORD THE ACCUMULATION OF COSTS RESULTING FROM THE CONSTRUCTION OF CAPITAL MOVABLE EQUIPMENT NOT OWNED BY UM. PRIOR APPROVAL IN SETTING UP THE ASSET IS REQUIRED.

7XXX TRANSFERS - FUND BALANCE -ADDITIONS/DEDUCTIONS

71XX NON-MANDATORY TRANSFERS.

USED TO RECORD NON-MANDATORY TRANSFERS BETWEEN FUNDS. "TO" AND "FROM" INDICATE THE FUND RECEIVING OR SENDING THE TRANSFER.

7101 TO (FROM) INTRA FUND TRANSFERS.

USED TO RECORD TRANSFERS WITHIN THE SAME FUND GROUP. NOT TO BE USED FOR TRANSFERS WHICH ARE COMING FROM OR GOING TO A DIFFERENT FUND GROUP.

7102 TO / FROM DEAN'S UPL

USED TO RECORD TRANSFERS FROM CLINICAL ACTIVITIES FROM MEDICAL SCHOOL DEPARTMENTS TO THE SCHOOL OF MEDICINE DEAN.

7103 UMMG TAX TRANSFER.

USED TO RECORD TRANSFERS OF FUNDS FROM DEPARTMENTS IN THE MEDICAL SCHOOL'S ACCOUNTS TO THE DEAN'S ACCOUNT IN ORDER TO COVER THE OVERHEAD COSTS OF SCHOOL.

7104 UMMG IML TAX

7105 DEAN'S TAX TRANSFER.

USED TO RECORD TRANSFERS OF THE 12.5 PERCENT ON THE UMMG X ACCOUNTS TO UNRESTRICTED CURRENT FUNDS.

7106. UMCARE - DEAN TAX - CAP R

7107. MEDICAL SCHOOL DEAN'S TAX

7108. UMMG DEPARTMENT TAX

7109 TRANSFER - IDX AMORITIZATION

7110 CAPTURE CFB MED CREDIT

USED TO RECORD THE CFB CREDIT TO THE SCHOOL OF MEDICINE TO BE REPAID IN 2010.

7111 TO UNRESTRICTED GENERAL FUNDS

7112 FROM UNRESTRICTED GENERAL FUNDS

7113 STATE ANNUAL APPROPRIATION PROGRAM SUPPORT TRANSFER

USED TO TRANSFER TO/FROM UNRESTRICTED AND DESIGNATED FUNDS, IN ORDER TO MAINTAIN A RECORD ON THE USE OF THE STATE OF FL APPROPRIATION IN SUPPORT SCHOOL OF MEDICINE PROGRAMS

7114 TRANSFER - UNIVERSITY SUPPORT

USED TO RECORD INSTITUTIONAL SUPPORT CHARGES. USE RESTRICTED TO THE BUDGET OFFICE.

7115 TRANSFER FROM PLANT – MED SPECIAL

USED TO RECORD TRANSFERS FROM PLANT TO FUND OPERATING EXPENSES IN SPECIAL CIRCUMSTANCES. USE RESTRICTED TO THE MEDICAL FINANCE OFFICE.

7116 TO UNRESTRICTED DESIGNATED FUNDS

7117 FROM UNRESTRICTED DESIGNATED FUNDS

7118 FROM UDSG TO PLANT DEPRECIATION.

USED TO RECORD TRANSFERS OF DIRECT DEPRECIATION CHARGES TO PLANT. USED BY ORGAN PROCUREMENT FOR MEDICARE PURPOSES.

7120 FROM RESTRICTED SPONSORED RESIDUAL

7121 TO UNRESTRICTED GENERAL RESIDUAL - SPONSORED PROGRAMS

7122 TO UNRESTRICTED DESIGNATED MEDICAL RESIDUAL -SPONSORED PROGRAMS

7123 TO UNRESTRICTED DESIGNATED OTHER RESIDUAL -SPONSORED PROGRAMS

7124 TO UNRESTRICTED DESIGNATED HOSPITAL RESIDUAL -SPONSORED PROGRAMS

7125 TO RESTRICTED NON SPONSORED RESIDUAL

7126 STATE SPECIAL APPROPRIATION PROGRAM SUPPORT TRANSFER

USED TO TRANSFER FUNDS AMONG SPONSORED ACCOUNTS TO MAINTAIN A RECORD ON THE USE OF STATE APPROPRIATION IN SUPPORT OF SCHOOL OF MEDICINE PROGRAMS

7131 TO CURRENT RESTRICTED FUNDS

7132 FROM CURRENT RESTRICTED FUNDS

7133 TO/FROM ROA FUND

7141 TO LOAN FUNDS

7142 FROM LOAN FUNDS

7151 TO ENDOWMENT FUNDS

7152 FROM ENDOWMENT FUNDS

7153 TO ENDOWMENT CORPUS DISTRIBUTION.

USED TO RECORD AN INCREASE IN AN ENDOWMENT ACCOUNT WHICH REPRESENTS THE ADDITION TO THE ENDOWMENT CORPUS BY A DONOR -I.E.,A GIFT TRANSFER-.USE RESTRICTED TO THE TREASURER'S OFFICE.

7154 FROM ENDOWMENT CORPUS DISTRIBUTION.

USED TO RECORD A DECREASE IN AN ENDOWMENT ACCOUNT WHICH REPRESENTS THE DISTRIBUTION OF ENDOWMENT CORPUS. USED RESTRICTED TO THE TREASURER'S OFFICE.

7161 TO ANNUITY FUNDS

7162 FROM ANNUITY FUNDS

7171 TO UNEXPENDED PLANT FUNDS

7172 FROM UNEXPENDED PLANT FUNDS

7173 TO RENEWAL & REPLACEMENT FUNDS

7174 FROM RENEWAL & REPLACEMENT FUNDS

7175 INTERNAL LEASE - PRINCIPAL.

USED TO RECORD PRINCIPAL PAYMENT ON INTERNAL LEASES.

7176 FROM DEBT RETIREMENT FUNDS

7177 DEBT - PRINCIPAL.

USED TO RECORD PRINCIPAL PAYMENT ON INTERNAL DEBT.

7178 FROM INVESTMENT IN PLANT FUNDS

7179 INTERNAL FINANCING FUNDING.

USED TO RECORD FINANCING OF EQUIPMENT AND RENOVATIONS FUNDED INTERNALLY BY THE UNIVERSITY.

7180 DEFERRED MAINTENANCE TRANSFERS

USED TO RECORD TRANSFERS TO/FROM PLANT FOR DEFERRED MAINTENANCE. USE RESTRICTED TO FACILITIES & REAL ESTATE.

7181 UMMG - TO UNEXPENDED PLANT FUNDS

7182 UMMG - FROM UNEXPENDED PLANT FUNDS

7198 YEAR-END CLOSING TRANSFERS

USED TO RECORD YEAR-END CLOSING TRANSFERS FOR BUDGET UNITS. USE RESTRICTED TO CENTRAL BUDGET OFFICE.

7199 TRANSFER BALANCE WITHIN DEPT OR CLOSE ACCTS WITH BALANCE FORWARD.

USED TO CAPTURE TRANSFERS MADE TO BALANCE ACCOUNTS WITHIN THE SAME DEPARTMENT OR TO TRANSFER BALANCE FORWARD IN CLOSING ACCOUNTS WITHIN THE SAME FUND GROUP.

73XX MANDATORY TRANSFERS.

USED TO RECORD MANDATORY TRANSFERS BETWEEN FUNDS. TO AND FROM INDICATED THE FUND SENDING OR RECEIVING THE TRANSFER.

7311 TO UNRESTRICTED GENERAL FUNDS

7312 FROM UNRESTRICTED GENERAL FUNDS

7316 TO UNRESTRICTED DESIGNATED FUNDS

7317 FROM UNRESTRICTED DESIGNATED FUNDS

7318 FROM ANNUITY FD MDT T

7320 TO RESTRICTED SPONSORED OVER EXPENDITURES

7321 FROM UNRESTRICTED GENERAL OVER EXPENDITURES -SPONSORED PROGRAMS

7322 FROM UNRESTRICTED DESIGNATED MEDICAL OVER EXPENDITURES - SPONSORED PROGRAMS

7323 FROM UNRESTRICTED DESIGNATED OTHER OVER EXPENDITURES - SPONSORED PROGRAMS

7324 FROM UNRESTRICTED DESIGNATED HOSPITAL OVER EXPENDITURES - SPONSORED PROGRAMS

7325 FROM RESTRICTED NON SPONSORED OVER EXPENDITURES

7332 FROM CURRENT RESTRICTED FUND

7341 TO LOAN FUND

7371 TO UNEXPENDED PLANT FUNDS

7372 FROM UNEXPENDED PLANT FUNDS

7373 TO RENEWAL & REPLACEMENT FUNDS

7374 FROM RENEWAL & REPLACEMENT FUNDS

7375 TO DEBT RETIREMENT FUNDS

7376 FROM DEBT RETIREMENT FUND

75XX OTHER DIRECT COSTS

755X LOAN PROCEEDS, CANCELLATIONS & ADMINISTRATION

7551 LOAN CANCELLATIONS & ALLOWANCES.

USED TO RECORD LOAN CANCELLATIONS THAT MEET FEDERAL REQUIREMENTS. EXAMPLES ARE CANCELLATIONS FOR MILITARY SERVICE, TEACHING, NURSING, DISABILITY, ETC.

7552 LOAN ADMINISTRATION & COLLECTION COSTS.

USED TO RECORD THE EXPENSES RELATED TO THE COLLECTION AND ADMINISTRATION OF NDSL'S.

757X ANNUITIES & ACTUARIAL LIABILITIES

7572 PAYMENTS TO ANNUITANTS & BENEFICIARIES.

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

7573 MATURED ANNUITY & LIFE INCOME PLANS.

USED TO RECORD THE MATURITY OF AN ANNUITY. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

7574 ACTUARIAL LIABILITY ADDITION OF ANNUITY.

USED TO RECORD INCREASES IN THE ACTUARIAL LIABILITY OF AN ANNUITY DUE TO PRINCIPAL ADDITIONS BY THE ANNUITANT. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

758X DEBT SERVICE FOR PLANT FUND

7581 FUND 8X AMORTIZATION.

USED TO RECORD CURRENT YEAR'S AMORTIZATION OF LEASEHOLDS, BOND ISSUE COSTS, ETC. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

7582 DISPOSAL OF PLANT FACILITIES.

USED TO RECORD EXPENDITURES INCURRED WHEN A PLANT FACILITY IS DISPOSED OF.

7583 DEBT INCURRED.

USED TO RECORD CURRENT YEAR'S DEBT PRINCIPAL INCURRED IN THE PLANT FUND. USE RESTRICTED TO THE CONTROLLER'S OFFICE.

8XXX INDIRECT COSTS & COSTS SHARING

8101 INDIRECT COSTS.

USED TO RECORD CHARGES FOR INDIRECT COSTS OF PROJECT PERFORMANCE. INDIRECT COSTS ARE THOSE THAT HAVE BEEN INCURRED FOR COMMON OR JOINT OBJECTIVES AND, THEREFORE, CANNOT BE IDENTIFIED SPECIFICALLY WITH A PARTICULAR PROJECT. CHARGES ARE BASED ON THE CURRENT NEGOTIATED INDIRECT COST RATE WHICH IS A MECHANISM FOR DETERMINING THAT PROPORTION OF THE INDIRECT COST WHICH IS APPLICABLE TO EACH PROJECT. PRIMARY USE OF THIS CLASSIFICATION IS THE DIRECTOR OF SPONSORED PROGRAMS/FISCAL MANAGEMENT.

830X COST SHARED SUB-OBJECTS.

COST SHARED SUB-OBJECTS ARE USED FOR UNIVERSITY CONTRIBUTIONS TO SPONSORED RESEARCH PROJECT COSTS OTHER THAN UNRECOVERED OVERHEAD.

8301 COST SHARED/SALARY - MANDATORY

8302 COST SHARED/SALARY - VOLUNTARY

8303 COST SHARED/OTHER EXPENSES - MANDATORY

8304 COST SHARED/OTHER EXPENSES - VOLUNTARY

8305 COST SHARED/DISALLOWED EXPENSE

8306 COST SHARED BY UM - UNREIMBURSED EXPENSE

8307 COST SHARED BY UM - OVERRUNS

9XXX ALLOCATED EXPENDITURES.

THIS SERIES OF SUB-OBJECT CODES IS USED TO RECORD CHARGES AND CREDITS RESULTING FROM THE ALLOCATION OF GENERAL UNIVERSITY ADMINISTRATIVE EXPENDITURES TO VARIOUS ACCOUNTS. USE RESTRICTED TO THE BUDGET OFFICE.

9921 CONTINGENCY.

TO RECORD BUDGET REDUCTIONS AND OR RESERVES WHICH MAY BE RELEASED BASED ON DEPARTMENTAL OR SCHOOL POLICIES. THIS OBJECT CODE IS FOR BUDGET ONLY AND NO ACTUAL EXPENSES SHOULD BE RECORDED AGAINST THIS CODE. REINSTATEMENT OF CONTINGENCY OR RESERVE FUNDS IS ACCOMPLISHED BY CREDITING THE BUDGET FOR CONTINGENCY AND DEBITING THE APPROPRIATE EXPENSE OBJECT.

9979 ASSIGNED O&M EXPENDITURES.

USED TO RECORD OPERATIONS AND MANAGEMENT COSTS TO REVENUE CENTERS THAT CONTROL THEIR SPACE. USE RESTRICTED TO BUDGET OFFICE.

