

NOTE: All the FRS sub-object codes that were split into more than one category during the conversion to Workday, and mostly having non-contiguous references ID, use colors to show the grouping.

Workday Revenue Category Reference ID	Workday Revenue Category Description	Explanation	FRS Subobject Code	FRS Subobject Short Description (as shown in FRS)
RC04011	RC04011 - Balance Forward	Accumulated deficits or surpluses carried forward from previous years are recorded under this code. This object code is used to record balance forward in designated and restricted accounts in the budget column only. Restricted to the Controller's Office.	SL0011	S0011 BALANCE FORWARD
RC04012	RC04012 - Dean Allocation (Medical)	Used to record Dean's Allocation for reporting purposes. This object code is to record budget. Actual activity is reserved for the Medical Finance Office.	SL0012	S0012 DEAN ALLOCATION
RC04013	RC04013 - Space Allocation (Medical)	Used to record the Space Allocation distributed by the Medical School. This object code is to record budget. Actual activity is reserved for the Medical Finance Office.	SL0013	S0013 SPACE ALLOCATION
RC04014	RC04014 - Dean Commitment (Medical)	Used to record Dean's commitments. This object code is to record budget. Actual activity is reserved for the Medical Finance Office.	SL0014	S0014 MEDICAL DEAN COMMITMENT
RC04015	RC04015 - Spendable Balance Forward	Used to record budgeting of balance forward in designated or restricted gift accounts. For budget transactions only (transaction types 20 and 21).	SL0015	S0015 SPENDABLE BALANCE FORWA
RC04021	RC04021 - Tuition - Undergraduate - Fall	Used to record tuition payments received from students enrolled in the University's Undergraduate degree program during the Fall semester.	SL0021	S0021 TUIT-FALL-UNDERGRADUATE
RC04022	RC04022 - Tuition - Graduate - Fall	Used to record tuition payments received from students enrolled in the University's Graduate degree program during the Fall semester.	SL0022	S0022 TUIT-FALL-GRADUATE
RC04023	RC04023 - Tuition - Undergraduate - Spring	Used to record tuition payments received from students enrolled in the University's Undergraduate degree program during the Spring semester.	SL0023	S0023 TUIT-SPRING-UNDERGRADUA

RC04024	RC04024 - Tuition - Graduate - Spring	Used to record tuition payments received from students enrolled in the University's Graduate degree program during the Spring semester.	SL0024	S0024 TUIT-SPRING-GRADUATE
RC04025	RC04025 - Tuition - Undergraduate - Summer A	Used to record tuition payments received from students enrolled in the University's Undergraduate degree program during the First Summer session.	SL0025	S0025 TUIT-1ST SUM-UNDERGRADU
RC04026	RC04026 - Tuition - Graduate - Summer A	Used to record tuition payments received from students enrolled in the University's Graduate degree program during the First Summer session.	SL0026	S0026 TUIT-1ST SUM-GRADUATE
RC04027	RC04027 - Tuition - Undergraduate - Summer B	Used to record tuition payments received from students enrolled in the University's Undergraduate degree program during the Second Summer session.	SL0027	S0027 TUIT-2ND SUM-UNDERGRADU
RC04028	RC04028 - Tuition - Graduate - Summer B	Used to record tuition payments received from students enrolled in the University's Graduate degree program during the Second Summer session.	SL0028	S0028 TUIT-2ND SUM-GRADUATE
RC04029	RC04029 - Tuition - ERP - Undergraduate	Used to record tuition payments received from students enrolled in the University's Undergraduate degree program – based on the specifications of the new student related system.	SL0029	S0029 TUIT-ERP-UNDGRADUATE
RC04030	RC04030 - Tuition - ERP - Graduate	Used to record tuition payments received from students enrolled in the University's Graduate degree program – based on the specifications of the new student related system.	SL0030	S0030 TUIT-ERP-GRADUATE
RC04031	RC04031 - Tuition - Medical School - Fall	Used to record tuition payments received from students enrolled in the University's School of Medicine.	SL0031	S0031 TUIT-MEDICAL SCHOOL
RC04032	RC04032 - Tuition - Undergraduate - Summer C	Tuition - Undergraduate - Summer C	NEW	N/A
RC04033	RC04033 - Tuition - Graduate - Summer C	Tuition - Graduate - Summer C	NEW	N/A
RC04035	RC04035 - Tuition - Law School - Fall	Used to record tuition payments received from students enrolled in the University's School of Law during the Fall semester.	SL0035	S0035 TUIT-LAW SCHL- FALL
RC04036	RC04036 - Tuition - Law School - Spring	Used to record tuition payments received from students enrolled in the University's School of Law during the Spring semester.	SL0036	S0036 TUIT-LAW SCHL-SPRING

RC04037	RC04037 - Tuition - Law School - Summer A	Tuition - Law School - Summer A	SL0037	S0037 TUIT-LAW SCHL-SUMMER
RC04038	RC04038 - Tuition - Law School - Summer B	Used to record tuition payments received from students enrolled in the University's School of Law – based on the specifications of the new student related system.	SL0038	S0038 TUIT-ERP-LAW SCHOOL
RC04039	RC04039 - Tuition - Law School - Summer C	Tuition - Law School - Summer C	NEW	N/A
RC04040	RC04040 - DWR - Undergraduate Fees	Used to record all fees collected from full-time Undergraduate students for the Wellness Center.	SL0040	S0040 DWR-UNDERGRADUATE FEES
RC04041	RC04041 - DWR - Graduate Fees	Used to record all fees collected from full-time Graduate students for the Wellness Center.	SL0041	S0041 DWR-GRADUATE FEES
RC04042	RC04042 - DWR - Law School Fees	Used to record all fees collected from day Law full time students for the Wellness Center.	SL0042	S0042 DWR-DAY LAW STUDENT FEE
RC04043	RC04043 - DWR - Alumni / Citizens Board / Dependent Fees	Used to record all Wellness Center membership fees collected from alumni of the University.	SL0043	S0043 DWR-ALUMNI/CB/DEPNF FEE
RC04044	RC04044 - DWR - Faculty / Staff / Trustee	Used to record all Wellness Center membership fees collected from faculty and staff of the University.	SL0044	S0044 DWR-FACULTY/STAFF/TRUST
RC04045	RC04045 - DWR - Other Students	Used to record all Wellness Center membership fees collected from Medical students and part-time Undergraduate, Graduate, and Law students.	SL0045	S0045 DWR-OTHER STUDENTS
RC04046	RC04046 - DWR - Retirees	Used to record Wellness Center memberships sold to University of Miami retirees.	SL0046	S0046 DWR-RETIRES
RC04047	RC04047 - DWR - Personal Trainer Fees	Used to record revenues generated from personal training.	SL0047	S0047 DWR-PERSONAL TRAINER FE
RC04048	RC04048 - DWR - Guest Alum / Citizens Board / Dependent Fees	Day Guest Pass to smathers Wellness Center for alumni/citizens board and all dependents.	SL0048	S0048 DWR-GUEST ALUM/CB/DPND
RC04049	RC04049 - DWR - Guest Faculty / Staff / Student / Trustee Fees	Day Guest Pass to smathers Wellness Center for faculty/staff/students/trustees.	SL0049	S0049 DWR-GUEST FAC/STF/STD/T
RC04050	RC04050 - DWR - Dependent - Faculty / Staff / Student / Trustee Fees	Dependents of faculty/staff/students/trustee smathers Wellness Center membership fees.	SL0050	S0050 DWR-DPND-F/S/S/T FEES
RC04051	RC04051 - Special Academic Programs - Credit - Undergraduate - Fall	Used to record revenues received from Undergraduate students enrolled in the University's special academic programs for credit only.	SL0051	S0051 SP AC PGMS-CRED-UNDERGR

RC04052	RC04052 - Special Academic Programs - Credit - Graduate - Fall	Used to record revenues received from Graduate students enrolled in the University's special academic programs for credit only.	SL0052	S0052 SP AC PGMS-CRED-GRADUAT
RC04053	RC04053 - Special Academic Programs - Non-Credit - Undergraduate - Fall	Used to record revenues received from Undergraduate students enrolled in the University's special academic programs for non credit only (non degree seeking).	SL0053	S0053 SP AC PGMS-NON CR-UNDER
RC04054	RC04054 - Special Academic Programs - Non-Credit - Graduate Fall	Used to record revenues received from Graduate students enrolled in the University's special academic programs for non credit only (non degree seeking).	SL0054	S0054 SP AC PGMS-CRED-GRADUAT
RC04055	RC04055 - Special Academic Programs	Used to record the gross revenues generated from the special academic programs of the School of Continuing Studies. To be used by Continuing Studies Office.	SL0055	S0055 SPEC ACADEMIC PROGRAMS
RC04056	RC04056 - Special Academic Programs Contra	Used to distribute the portion of such revenues (0055) applicable or allocable to other schools by the School of Continuing Studies. This sub-object code should always carry a debit balance. To be used by Continuing Studies Office.	SL0056	S0056 SPC ACAD PROG CONTRA
RC04061	RC04061 - Conference & Seminars	Used to record payments received from conferences and seminars.	SL0061	S0061 CONF. & SEMINARS
RC04062	RC04062 - Conference Room Rental	Used to record revenues received for the rental of conference rooms.	SL0062	S0062 CONF. ROOM RENTAL
RC04064	RC04064 - Student Center Fee - Fall	Used to record revenue from Student Center fees for Undergraduate students.	SL0064	S0064 STUDENT CTR FEE-UNDERGR
RC04067	RC04067 - Student Center Fee - Summer	Used to record revenue from Student Center fees for Undergrad., Grad, and Law School students from Summer terms.	SL0067	S0067 STUDENT CTR FEE-SUMMER
RC04068	RC04068 - Student Center Fee - ERP	Used to record revenue from Student Center fees for Graduate students.	SL0065	S0065 STUDENT CTR FEE-GRAD
		Used to record revenue from Student Center fees for Law School students.	SL0066	S0066 STUDENT CTR FEE-LAW
		Used to record all fees collected from Undergraduate, Graduate and Law students for the Student Center complex – based on the specifications of the new student related system.	SL0068	S0068 STUDENT CTR FEE-ERP

RC04069	RC04069 - Wellness Center Fee - Fall	Used to record all fees collected from Undergraduate, Graduate and Law students for the Wellness Center – based on the specifications of the new student related system.	SL0069	S0069 WELLNESS CTR FEE-ERP
RC04070	RC04070 - Fees Testing Center	Used to record revenues received from outside agencies for the administration of tests to international students (TOEFL). Also recorded under this code, are revenues generated from the sale of grade guides to professors.	SL0070	S0070 FEES TESTING CENTER
RC04072	RC04072 - Fees - Examination	Used to record monies received for all other achievement tests administered by the Testing Center.	SL0072	S0072 FEES -EXAMINATION
RC04074	RC04074 - Fees - Application	Used to record payments received from applicants to the University.	SL0074	S0074 FEES -APPLICATION
RC04075	RC04075 - Fees - Student Activity - Fall	Used to record fees received from Undergraduate students enrolled in the University on a full time basis (taking 12 credits or more), and Graduate students (taking at least 9 credits) for participation in all student activities. This fee is optional for part-time students.	SL0075	S0075 FEES -STUDENT ACTIVITY
RC04076	RC04076 - Fees - Late Registration	Used to record payments received from students for late registration.	SL0076	S0076 FEES -LATE REGISTRATION
RC04077	RC04077 - Fees - Library Material	Used to record the fees charged to library patrons for the replacement of lost or damaged library materials.	SL0077	S0077 FEES -LIBRARY MATERIAL
RC04078	RC04078 - Fees - Materials - Fall	Used to record monies received from students registered to take a course, which requires special course materials.	SL0078	S0078 FEES -MATERIALS
RC04079	RC04079 - Fees - Music Lessons	Used to record fees received from non-music majors wishing to take music lessons through the Music School.	SL0079	S0079 FEES -MUSIC LESSONS
RC04080	RC04080 - Fees - Re-Admission	Used to record revenues generated from students for re-admission into the University. These students would have missed one or more semesters of classes.	SL0080	S0080 FEES -RE-ADMISSION

RC04081	RC04081 - Fees - ID Card	Used to record monies received from students, faculty, administrators and employees for replacement of ID cards.	SL0081	S0081 FEES -ID CARD
RC04082	RC04082 - Fees - Laboratory	Used to record revenues generated from students registered to take a course requiring laboratory usage.	SL0082	S0082 FEES -LABORATORY
RC04083	RC04083 - Fees - Guidance Center	Used to record revenues received from students for personal and vocational counseling.	SL0083	S0083 FEES -GUIDANCE CENTER
RC04084	RC04084 - Fees - Diploma Reprint	Used to record revenues received from students for reprints of their original diplomas.	SL0084	S0084 FEES -DIPLOMA REPRINT
RC04085	RC04085 - Fees & Fines - Library	Used to record fees and fines paid by users of the library for damage books, lost books, late returns etc.	SL0085	S0085 FEES&FINES-LIBRARY
RC04086	RC04086 - Fees - Insurance	Used to record malpractice insurance payments collected from students enrolled in the nursing and physical therapy programs.	SL0086	S0086 FEES -INSURANCE
RC04087	RC04087 - Fees - Proficiency Exam	Used to record fees collected from students for taking a proficiency examination.	SL0087	S0087 FEES -PROF. EXAM
RC04088	RC04088 - Fees - Transcript	Used to record monies received from a former student for the conveyance of the student's transcript(s).	SL0088	S0088 FEES -TRANSCRIPT
RC04089	RC04089 - Fees - Miscellaneous Student Services	Used to record revenues received from academic testing.	SL0071	S0071 FEES - ACADEMIC
		Used to record miscellaneous revenues received from students (e.g., processing fees involved in the monthly payment installment plan, etc.).	SL0089	S0089 FEES-MISC.STUDENTSERVIC
RC04091	RC04091 - Fees - Student Union	Used to record monies received from students for maintenance of the Student Union.	SL0091	S0091 FEES-STUDENT UNION
RC04095	RC04095 - Fees - Reinstatement	Used to record revenues generated from students who were purged from the system at the end of the semester because of incomplete registration.	SL0095	S0095 FEES -REINSTATEMENT
RC04096	RC04096 - Fees - Student Inactive Status Fee	Used to record revenue from students who enlist in a course under inactive status. Student status will be that of a current student that has taken a break. All benefits will remain.	SL0096	S0096 FEES-STUDENT INACTV STA

RC04097	RC04097 - Fees - Non-UM Program Fee Students In Consortium Status	Used to record non-UM program fee to enroll students in consortium status for students who leave UM to study elsewhere with the intent of returning to UM. Consortium status allows the student to obtain federal and state aid awarded by UM.	SL0097	S0097 FEES-NON-UM PROG STA
RC04098	RC04098 - Fees - UM Camps	Used to record revenues received from children enrolled in one of the University's Summer camps.	SL0098	S0098 FEES-UM CAMPS
RC04111	RC04111 - Federal Appropriation	Used to record monies, other than grants and contracts, received from federal agencies.	SL0111	S0111 FEDERAL APPROPRIATION
RC04121	RC04121 - State Appropriations	Used to record capitation grants received from the state (by the School of Medicine) for Florida residents attending the first accredited Medical School (University of Miami School of Medicine).	SL0121	S0121 STATE APPROPRIATIONS
RC04123	RC04123 - State Appropriations RN/BSN	Used to record revenue received from the State of Florida on nursing tuition contracts for RN and BSN programs.	SL0123	S0123 STATE APPROP. RN/BSN
RC04129	RC04129 - Calder Library UM Unsubsidized Parking	Calder Library UM Unsubsidized Parking	NEW	N/A
RC04130	RC04130 - Calder Library UM Subsidized Parking	Calder Library UM Subsidized Parking	NEW	N/A
RC04131	RC04131 - Local Appropriations	Used to record monies, other than grants and contracts, received from local authorities.	SL0131	S0131 LOCAL APPROPRIATIONS
RC04132	RC04132 - 15th Street Garage Subsidized Parking	15th Street Garage Subsidized Parking	NEW	N/A
RC04133	RC04133 - 15th Street Garage Unsubsidized Parking	15th Street Garage Unsubsidized Parking	NEW	N/A
RC04134	RC04134 - UMH Credit Card Visitor Parking	UMH Credit Card Visitor Parking	NEW	N/A
RC04135	RC04135 - 14th Street Garage Subsidized Parking	14th Street Garage Subsidized Parking	NEW	N/A
RC04136	RC04136 - 14th Street Garage Unsubsidized Parking	14th Street Garage Unsubsidized Parking	NEW	N/A
RC04143	RC04143 - JMH Validation Stickers Parking	JMH Validation Stickers Parking	NEW	N/A
RC04150	RC04150 - ABLEH W/H - Valet Sub	ABLEH W/H - Valet Sub	NEW	N/A
RC04151	RC04151 - Research Overhead Recovered	Used to record reimbursements, from outside agencies, of indirect costs associated with research grants and contracts.	SL0151	S0151 RESEARCH OVHD RECOVERED
RC04152	RC04152 - ABLEH Patient Lot Subsidized Parking	ABLEH Patient Lot Subsidized Parking	NEW	N/A

RC04153	RC04153 - Academic Overhead Recovered	Used to record reimbursements, from outside agencies, of indirect costs associated with an instructional grant.	SL0153	S0153 ACADEMIC OVHD RECOVERED
RC04154	RC04154 - ABLEH Valet Lot Subsidized Parking	ABLEH Valet Lot Subsidized Parking	NEW	N/A
RC04155	RC04155 - ABLEH Valet Lot Unsubsidized Parking	ABLEH Valet Lot Unsubsidized Parking	NEW	N/A
RC04156	RC04156 - Park G Reg (Pre-Tax)	Park G Reg (Pre-Tax)	NEW	N/A
RC04157	RC04157 - Administrative Cost Recovery	Used to record reimbursements of direct costs associated with the administration of federal grants, e.g. SEOG, Perkins, etc.	SL0157	S0157 ADMIN COST RECOVERY
RC04158	RC04158 - Park G Resv (Pre-Tax)	Park G Resv (Pre-Tax)	NEW	N/A
RC04159	RC04159 - Other Recovered Costs (Excluding Grants & Insurance)	Used to record reimbursements of costs associated with other than administrative, research and academic grants.	SL0159	S0159 OTHER RECOVERED COST
RC04160	RC04160 - Park G Tax (Pre-Tax)	Park G Tax (Pre-Tax)	NEW	N/A
RC04161	RC04161 - Park G1 Reg (Pre-Tax)	Park G1 Reg (Pre-Tax)	NEW	N/A
RC04162	RC04162 - Park G1 Pref (Pre-Tax)	Park G1 Pref (Pre-Tax)	NEW	N/A
RC04163	RC04163 - Park G1 Resv (Pre-Tax)	Park G1 Resv (Pre-Tax)	NEW	N/A
RC04164	RC04164 - Park G1 Disc (Pre-Tax)	Park G1 Disc (Pre-Tax)	NEW	N/A
RC04165	RC04165 - Park R Reg (Pre-Tax)	Park R Reg (Pre-Tax)	NEW	N/A
RC04166	RC04166 - Park R Resv (Pre-Tax)	Park R Resv (Pre-Tax)	NEW	N/A
RC04167	RC04167 - Park R Tax (Pre-Tax)	Park R Tax (Pre-Tax)	NEW	N/A
RC04170	RC04170 - Sieron 15th Street Garage Subsidized Parking	Sieron 15th Street Garage Subsidized Parking	NEW	N/A
RC04171	RC04171 - Sieron 15th Street Garage Unsubsidized Parking	Sieron 15th Street Garage Unsubsidized Parking	NEW	N/A
RC04172	RC04172 - ABELH W/H - Pat Sub	ABELH W/H - Pat Sub	NEW	N/A
RC04173	RC04173 - ABLEH Patient Lot Unsubsidized Parking	ABLEH Patient Lot Unsubsidized Parking	NEW	N/A
RC04174	RC04174 - Park G Pref (Pre-Tax)	Park G Pref (Pre-Tax)	NEW	N/A
RC04175	RC04175 - Park G Disc (Pre-Tax)	Park G Disc (Pre-Tax)	NEW	N/A

RC04208	RC04208 - Federal Clinical Fee For Service	Used to record School of Medicine revenue received under agreements issued by the federal government for clinical services. The agreements must be for clinical services and cannot fall under the definition of sponsored programs. Sub object code is subject to internal School of Medicine tax.	SL0208	S0208 FEDERAL CLINICAL FEE FO
RC04210	RC04210 - Miami Transplant Collections	To account for collections from a new line of business with JMH related to Miami Transplant Institute activity.	SL0210	S0210 MIAMI TRANSPLNT COLLECT
RC04214	RC04214 - Local Grants - Public Health Trust	Used to record the annual service agreement revenues received from public trust.	SL0214	S0214 PUBLIC HEALTH TRUST
RC04216	RC04216 - Administrative Overhead	Used to record amounts received from the Public Health trust to assist in defraying administrative expenses incurred in the provision of services to the trust.	SL0216	S0216 ADMINISTRATIVE OVERHEAD
RC04217	RC04217 - Grants & Contracts - Cost Share	Grants & Contracts - Cost Share	NEW	N/A
RC04218	RC04218 - Grants & Contracts - Salary Cap	Grants & Contracts - Salary Cap	NEW	N/A
RC04221	RC04221 - Contracts - Non-Sponsored - Corporation	Used to record monies received from corporations to support activities defined in a particular grant and contract.	SL0221	S0221 GRNTS&CONTR-CORPORATION
RC04222	RC04222 - Contracts - Non-Sponsored - Foundations	Used to record monies received from foundations to support activities defined in a particular grant and contract.	SL0222	S0222 GRNTS&CONTR-FOUNDATIONS
RC04223	RC04223 - Contracts - Non-Sponsored - Private	Used to record monies received from private enterprises to support activities defined in a particular grant and contract.	SL0223	S0223 GRNTS&CONTR- PRIVATE
RC04224	RC04224 - Contracts - Non-Sponsored - Federal	Used to record monies received from federal agencies to support activities defined in a particular grant and contract.	SL0211	S0211 GRNTS&CONTR-FEDERAL
RC04225	RC04225 - Contracts - Non-Sponsored - State	Used to record monies received from various state agencies to support activities defined in a particular grant and contract.	SL0212	S0212 GRNTS&CONTR- STATE

RC04226	RC04226 - Contracts - Non-Sponsored - Local	Used to record monies received from local authorities to support activities defined in a particular grant and contract.	SL0213	S0213 GRNTS&CONTR- LOCAL
RC04231	RC04231 - Gifts - Corporations (Agency Funds use only)	Used to record monetary donations from corporations (restricted or unrestricted as to purpose).	SL0231	S0231 GIFTS-CORPORATIONS
RC04232	RC04232 - Gifts - Credit Card	Gifts - Credit Card	NEW	N/A
RC04233	RC04233 - Gifts	Used to record monetary donations from foundations (restricted or unrestricted as to purpose).	SL0232	S0232 GIFTS-FOUNDATIONS
		Used to record monetary donations received from individuals (restricted or unrestricted as to purpose).	SL0233	S0233 GIFTS - PRIVATE
RC04234	RC04234 - Special Events- Credit Card	Special Events- Credit Card	NEW	N/A
RC04235	RC04235 - Auction Revenue- Credit Card	Auction Revenue- Credit Card	NEW	N/A
RC04236	RC04236 - Special Events	Used to record revenues generated from raffles and other fundraising events when the money received is not considered a Gift.	SL0236	S0236 SPECIAL EVENTS
RC04237	RC04237 - Auction Revenue	Used to record revenues generated from auction sales taking place during fundraising events, which are not considered donations.	SL0237	S0237 AUCTION REVENUE
RC04238	RC04238 - Corporate / Hurricane Club	Used to record monies received from corporate sponsor contracts for membership into the Hurricane Club.	SL0238	S0238 CORPORATE/HURRICANE CLU
RC04240	RC04240 - Conference - Commercial Sponsorships	Used to record sponsorship support from commercial entities that assists in underwriting UM's educational conferences costs.	SL0240	S0240 CONFERENCE-COMMERCIAL S
RC04302	RC04302 - Slide Re-Cuts & Processing	Used to record revenue from the re-cuts of slides for medical examiners; legal cases; research agencies, etc. plus the processing of cutting; staining and cover slipping for slides.	SL0302	S0302 SLIDE RE-CUTS & PROCESS
RC04303	RC04303 - Investigational Activities	Used to record revenue from the recovery of cadaveric tissue and serological testing for outside entities for research purposes. Research purposes apply to all outside agencies (i.e. IRB protocols; In-House testing, etc.) along with new product development and testing.	SL0303	S0303 INVESTIGATIONAL ACTIVIT

RC04310	RC04310 - Tuition - Medical School - Spring	Tuition - Medical School - Spring	NEW	N/A
RC04311	RC04311 - Tuition - Medical School - Summer A	Tuition - Medical School - Summer A	NEW	N/A
RC04312	RC04312 - Tuition - Medical School - Summer B	Tuition - Medical School - Summer B	NEW	N/A
RC04313	RC04313 - Tuition - Medical School - Summer C	Tuition - Medical School - Summer C	NEW	N/A
RC04315	RC04315 - Special Academic Programs - Credit - Undergraduate - Spring	Special Academic Programs - Credit - Undergraduate - Spring	NEW	N/A
RC04316	RC04316 - Special Academic Programs - Credit - Undergraduate - Summer A	Special Academic Programs - Credit - Undergraduate - Summer A	NEW	N/A
RC04317	RC04317 - Special Academic Programs - Credit - Undergraduate - Summer B	Special Academic Programs - Credit - Undergraduate - Summer B	NEW	N/A
RC04318	RC04318 - Special Academic Programs - Credit - Undergraduate - Summer C	Special Academic Programs - Credit - Undergraduate - Summer C	NEW	N/A
RC04319	RC04319 - Special Academic Programs - Credit - Graduate - Spring	Special Academic Programs - Credit - Graduate - Spring	NEW	N/A
RC04320	RC04320 - Special Academic Programs - Credit - Graduate - Summer A	Special Academic Programs - Credit - Graduate - Summer A	NEW	N/A
RC04321	RC04321 - Special Academic Programs - Credit - Graduate - Summer B	Special Academic Programs - Credit - Graduate - Summer B	NEW	N/A
RC04322	RC04322 - Special Academic Programs - Credit - Graduate - Summer C	Special Academic Programs - Credit - Graduate - Summer C	NEW	N/A
RC04323	RC04323 - Special Academic Programs - Non-Credit - Undergraduate - Spring	Special Academic Programs - Non-Credit - Undergraduate - Spring	NEW	N/A
RC04324	RC04324 - Special Academic Programs - Non-Credit - Undergraduate - Summer A	Special Academic Programs - Non-Credit - Undergraduate - Summer A	NEW	N/A
RC04325	RC04325 - Special Academic Programs - Non-Credit - Undergraduate - Summer B	Special Academic Programs - Non-Credit - Undergraduate - Summer B	NEW	N/A
RC04326	RC04326 - Special Academic Programs - Non-Credit - Undergraduate - Summer C	Special Academic Programs - Non-Credit - Undergraduate - Summer C	NEW	N/A
RC04327	RC04327 - Special Academic Programs - Non-Credit - Graduate - Spring	Special Academic Programs - Non-Credit - Graduate - Spring	NEW	N/A
RC04328	RC04328 - Special Academic Programs - Non-Credit - Graduate - Summer A	Special Academic Programs - Non-Credit - Graduate - Summer A	NEW	N/A

RC04329	RC04329 - Special Academic Programs - Non-Credit - Graduate Summer B	Special Academic Programs - Non-Credit - Graduate - Summer B	NEW	N/A
RC04330	RC04330 - Special Academic Programs - Non-Credit - Graduate Summer C	Special Academic Programs - Non-Credit - Graduate - Summer C	NEW	N/A
RC04331	RC04331 - Student Center Fee - Spring	Student Center Fee - Spring	NEW	N/A
RC04332	RC04332 - Wellness Center Fee - Spring	Wellness Center Fee - Spring	NEW	N/A
RC04333	RC04333 - Wellness Center Fee - Summer	Wellness Center Fee - Summer	NEW	N/A
RC04334	RC04334 - Fees - Student Activity - Spring	Fees - Student Activity - Spring	NEW	N/A
RC04335	RC04335 - Fees - Student Activity - Summer	Fees - Student Activity - Summer	NEW	N/A
RC04336	RC04336 - Health Center Fee - Spring	Health Center Fee - Spring	NEW	N/A
RC04337	RC04337 - Health Center Fee - Summer	Health Center Fee - Summer	NEW	N/A
RC04338	RC04338 - Fees - Materials - Spring	Fees - Materials - Spring	NEW	N/A
RC04339	RC04339 - Fees - Materials - Summer A	Fees - Materials - Summer A	NEW	N/A
RC04340	RC04340 - Fees - Materials - Summer B	Fees - Materials - Summer B	NEW	N/A
RC04341	RC04341 - Fees - Materials - Summer C	Fees - Materials - Summer C	NEW	N/A
RC04342	RC04342 - Housing Room Rental - Spring	Housing Room Rental - Spring	NEW	N/A
RC04343	RC04343 - Housing Room Rental - Summer A	Housing Room Rental - Summer A	NEW	N/A
RC04344	RC04344 - Housing Room Rental - Summer B	Housing Room Rental - Summer B	NEW	N/A
RC04345	RC04345 - Housing Room Rental - Summer C	Housing Room Rental - Summer C	NEW	N/A
RC04346	RC04346 - Food Service Board Plan - Spring	Food Service Board Plan - Spring	NEW	N/A
RC04347	RC04347 - Food Service Board Plan - Summer	Food Service Board Plan - Summer	NEW	N/A
RC04348	RC04348 - Fees - Athletic - Fall	Fees - Athletic - Fall	NEW	N/A
RC04349	RC04349 - Fees - Athletic - Spring	Fees - Athletic - Spring	NEW	N/A
RC04350	RC04350 - Fees - Athletic - Summer	Fees - Athletic - Summer	NEW	N/A
RC04351	RC04351 - Fees - Program - Fall	Fees - Program - Fall	NEW	N/A
RC04352	RC04352 - Fees - Program - Spring	Fees - Program - Spring	NEW	N/A
RC04353	RC04353 - Fees - Program - Summer A	Fees - Program - Summer A	NEW	N/A
RC04354	RC04354 - Fees - Program - Summer B	Fees - Program - Summer B	NEW	N/A
RC04355	RC04355 - Fees - Program - Summer C	Fees - Program - Summer C	NEW	N/A
RC04356	RC04356 - Fees - Enrollment - Fall	Fees - Enrollment - Fall	NEW	N/A
RC04357	RC04357 - Fees - Enrollment - Spring	Fees - Enrollment - Spring	NEW	N/A
RC04358	RC04358 - Fees - Enrollment - Summer A	Fees - Enrollment - Summer A	NEW	N/A
RC04359	RC04359 - Fees - Enrollment - Summer B	Fees - Enrollment - Summer B	NEW	N/A

RC04360	RC04360 - Fees - Enrollment - Summer C	Fees - Enrollment - Summer C	NEW	N/A
RC04401	RC04401 - Season Tickets Faculty & Staff (All Sports)	Used to record revenue received from the sale of season tickets (all sports) to the University's faculty and staff.	SL0401	S0401 SEAS TIX FAC/STAFF
RC04402	RC04402 - Season Tickets Public (All Sports)	Used to record revenue received from the sale of season tickets (all sports) to the public.	SL0402	S0402 SEAS TIX PUB(ALL SPORTS
RC04421	RC04421 - Football - 1st Home Game Ticket Sales	Used to record revenues received from the sale of single game football tickets for the first homegame.	SL0421	S0421 FTBL,1ST HMEGAME TIX SA
RC04422	RC04422 - Football - 2nd Home Game Ticket Sales	Used to record revenues received from the sale of single game football tickets for the second homegame.	SL0422	S0422 FTBL,2ND HMEGAME TIX SA
RC04423	RC04423 - Football - 3rd Home Game Ticket Sales	Used to record revenues generated from the sale of single game football tickets for the third homegame.	SL0423	S0423 FTBL,3RD HMEGAME TIX SA
RC04424	RC04424 - Football - 4th Home Game Ticket Sales	Used to record revenues generated from the sale of single game football tickets for the fourth homegame.	SL0424	S0424 FTBL,4TH HMEGAME TIX SA
RC04425	RC04425 - Football - 5th Home Game Ticket Sales	Used to record revenues generated from the sale of single game football tickets for the fifth homegame.	SL0425	S0425 FTBL,5TH HMEGAME TIX SA
RC04426	RC04426 - Football - 6th Home Game Ticket Sales	Used to record revenues generated from the sale of single game football tickets for the sixth homegame.	SL0426	S0426 FTBL,6TH HMEGAME TIX SA
RC04427	RC04427 - Football - 7th Home Game Ticket Sales	Used to record revenues generated from the sale of single game football tickets for the seventh homegame.	SL0427	S0427 FTBL,7TH HMEGAME TIX SA
RC04441	RC04441 - Football - Bowl Game Revenue	Used to record revenues generated from the sale of football tickets for a game.	SL0441	S0441 FTBL,BOWL GAME REVENUE
RC04451	RC04451 - Football - 1st Away Game Revenue	Used to record football revenues generated for the first away game.	SL0451	S0451 FTBL,1ST AWAY GAME REVE
RC04452	RC04452 - Football - 2nd Away Game Revenue	Used to record football revenues generated for the second away game.	SL0452	S0452 FTBL,2ND AWAY GAME REVE
RC04453	RC04453 - Football - 3rd Away Game Revenue	Used to record football revenues generated for the third away game.	SL0453	S0453 FTBL,3RD AWAY GAME REVE
RC04454	RC04454 - Football - 4th Away Game Revenue	Used to record football revenues generated for the fourth away game.	SL0454	S0454 FTBL,4TH AWAY GAME REVE

RC04455	RC04455 - Football - 5th Away Game Revenue	Used to record football revenues generated for the fifth away game.	SL0455	S0455 FTBL,5TH AWAY GAME REVE
RC04456	RC04456 - Football - 6th Away Game Revenue	Used to record football revenues generated for the sixth away game.	SL0456	S0456 FTBL,6TH AWAY GAME REVE
RC04457	RC04457 - Single Game Ticket Sales	Used to record revenue received from single game/event ticket sales for all sports except football.	SL0457	S0457 SINGLE GAME TICKET SALE
RC04461	RC04461 - Ticket Print / Mail Revenue	Used to record revenues received for the mailing and handling of tickets.	SL0461	S0461 TICKET PRINT/MAIL REVEN
RC04462	RC04462 - TV Revenue (All Sports)	Used to record amounts received from television stations for UM's participation in televised games.	SL0462	S0462 TV REVENUE (ALL SPORTS)
RC04463	RC04463 - Radio Revenue (All Sports)	Used to record amounts received from radio stations for UM's participation in broadcasted games.	SL0463	S0463 RADIO REVENUE (ALL SPOR
RC04466	RC04466 - Game / Tournament Sponsorship Revenue	Used to record monies received for game and tournament sponsorship (e.g. track meets, regattas etc.).	SL0466	S0466 GAME/TOURN SPONSOR REVE
RC04467	RC04467 - Advertising Revenue	Used to record advertising revenue including signage, programs and other sources for all athletic sports and marketing.	SL0467	S0467 ADVERTISING REVENUE
RC04468	RC04468 - Concessions	Used to record revenues received for concessions at games.	SL0468	S0468 CONCESSIONS
RC04469	RC04469 - Sinage Income	Used to record revenues received from advertisements placed on bill boards, in-programs, etc.	SL0469	S0469 SIGNAGE INCOME
RC04470	RC04470 - Event Parking Revenue	Used to record parking none UM entities.	SL0470	S0470 EVENT PARKING REVENUE
RC04471	RC04471 - Miscellaneous Revenue	Used to record miscellaneous revenues, which do not fall under any of the other athletic revenue codes.	SL0471	S0471 MISC. REVENUE
RC04472	RC04472 - Novelty Revenue	Used to record commissions received from novelty sales and licensing fees.	SL0472	S0472 NOVELTY REVENUE
RC04473	RC04473 - Guarantee Income	Used to record revenue guarantees received for games played between other colleges and UM.	SL0473	S0473 GUARANTEE INCOME
RC04474	RC04474 - Conference Share Revenue	Used to record distributions from the Big East Conference for participation in conference events, broadcasting and other sources.	SL0474	S0474 CONFERENCE SHARE REVENU

RC04512	RC04512 - Logo / Merchandise License Commissions	Used to record commissions from the licensing of UM logos and products bearing any of the University's trademarks. Restricted to Business Services.	SL0512	S0512 LOGO/MERCHAND LICENSE C
RC04520	RC04520 - Bookstore Contractual Revenue	Bookstore Contractual Revenue	SL0520	S0520 BOOKSTR CONTRACTUAL REV
RC04641	RC04641 - Other Miscellaneous Income	Used to record any other miscellaneous income.	SL0641	S0641 OTH MISC. INCOME
RC04642	RC04642 - UMMG Lab Test Revenue	Used to record revenue received for billings to patients and insurance companies for lab tests -immunogenetics etc.- This revenue will be taxed at a different rate than other UMMG accounts.	SL0642	S0642 UMMG LAB TEST REVENUE
RC04651	RC04651 - Medical School UMMG Revenue	Used to record revenues received from patients by physicians practicing under the UMMG program.	SL0651	S0651 MED SCHOOL UMMG REVENUE
RC04652	RC04652 - UMMG Fees - Self Paid	Used to record payments received from "self-paying" UMMG patients (patients with no insurance).	SL0652	S0652 UMMG FEES-SELF PAID
RC04657	RC04657 - UMMG Fees - Other Sources	Used to record revenues received for services provided to patients from sources other than those above.	SL0657	S0657 UMMG FEES-OTH.SOURCES
RC04658	RC04658 - Managed Care	Used to record revenues received from managed care programs, such as PPOs, HMOs, and other contracted companies.	SL0658	S0658 MANAGED CARE
RC04659	RC04659 - Public Health Trust	Used to record revenues from the Public Health Trust for the IML laboratory and OPA-Histo.	SL0659	S0659 PUBLIC HEALTH TRUST
RC04660	RC04660 - Cost Reimbursable Revenue	Used to record reimbursement from Medicare and other providers for specific items, such as certain medications, which are not subject to UMMG tax.	SL0660	S0660 COST REIMBURSABLE REVEN
RC04662	RC04662 - UM Care Capitation	Used to record capitation revenue from UM care for non-UMMG-members.	SL0662	S0662 UMC CAPITATION
RC04663	RC04663 - UM Care Capitation - UMMG	Used to record capitation revenue from UMMG members.	SL0663	S0663 UMC CAPITATION-UMMG
RC04664	RC04664 - UMMG AR Accrual Adjustment	Used to record monthly UMMG revenue accrual adjustment.	SL0664	S0664 UMMG AR ACCRUAL ADJ

RC04665	RC04665 - Contra Capitation Revenue - Internal Providers	Used to record a revenue offset (contra revenue) for capitation receipts owed to the University departments. This object code is offset with object code 0662.	SL0665	S0665 CONTRA CAP REV-INTERNAL
RC04667	RC04667 - Department Credit Balances	Used to eliminate revenue recognized through receivable on UMMG accounts. Use limited to Medical Business Office.	SL0667	S0667 DEPT CREDIT BALANCES
RC04669	RC04669 - UPL (Upper Payment Limit) Revenue	Used to record upper payment limit (UPL) revenue at the School of Medicine received by departments on behalf of Medicaid related clinical activities. These amounts are not subject to internal taxation.	SL0669	S0669 UPL REVENUE
RC04670	RC04670 - Professional Income Non-Contracted Payments	Used to record Medical Professional income from new practices that are not billed through IDX or Uchart.	SL0670	S0670 PROFESSIONAL INCOME NON
RC04671	RC04671 - Other Hospital / Clinical Revenue	Used to record revenues other than UMMG and NCCH patient revenues. Use restricted to UMMG office.	SL0671	S0671 OTHER HOSP/CLIN REV
RC04672	RC04672 - UMMG Expert Witness & Consulting Fees	Used to record expert witness and consulting fees generated by UMMG faculty as part of the definition of professional clinical revenue which is taxed at 16.5%.	SL0672	S0672 UMMG EXPRT WITN/CONSULT
RC04673	RC04673 - Non-UMMG Clinical Revenue	Used to record clinical revenues transferred to non UMMG accounts. Use restricted to UMMG office.	SL0673	S0673 NON-UMMG REVENUE
RC04674	RC04674 - UMMG Revenue Transfer	Used to record clinical revenues transferred within UMMG accounts. Use restricted to UMMG office.	SL0674	S0674 UMMG REV TRANSFER
RC04676	RC04676 - UMMG Revenue Refund	Used to record clinical revenue deducted due to patient/insurance overpayments. Use restricted to UMMG office.	SL0676	S0676 UMMG REVENUE REFUND
RC04677	RC04677 - UMMG AR Accrual - Technical Fee	Used to record monthly revenue accruals on technical fee component taxed at 2.6%. Affects the departments of OPO/Histo, MRI, Tissue Bank, and Pathology.	SL0677	S0677 UMMG AR ACCRUAL-TECHNIC
RC04678	RC04678 - UMMG Other Income	Used to record income from insurance companies related to physician performance as well as other UMMG income not recorded in other categories.	SL0678	S0678 UMMG OTHER INCOME
RC04679	RC04679 - Medical Records Revenue	Used to record revenues received for use of a patient's medical records (e.g., by attorneys, etc.).	SL0609	S0609 MEDICAL RECORDS REV.

RC04686	RC04686 - Trial Balance Revenue - Net Patient Revenue – Hospitals & Clinics	Trial Balance Revenue - Net Patient Revenue – Hospitals & Clinics	NEW	N/A
RC04701	RC04701 - Copy Center Sales	Used to record revenues generated through the use of Copy Center copy machines by students and others.	SL0701	S0701 COPY CENTER SALES
RC04704	RC04704 - Commuter Permit - Fall	Commuter Permit - Fall	SL0704	S0704 COMMUTER PERMIT-FALL
RC04705	RC04705 - Resident Permit - Fall	Resident Permit - Fall	SL0705	S0705 RESIDENT PERMIT-FALL
RC04707	RC04707 - Wellness Center Permits	Used to record revenues for permits sold to Wellness Center members that are not students or employees on the Coral Gables campus.	SL0707	S0707 WELLNESS CENTER PERMITS
RC04708	RC04708 - Motorcycle Permits	Motorcycle Permits	SL0708	S0708 MOTORCYCLE PERMITS
RC04709	RC04709 - Preferred Permits	Preferred Permits	SL0709	S0709 PREFERRED PERMITS
RC04710	RC04710 - Reserve Permits	Used to record revenues generated for special permits reserved for the President, Deans, etc.	SL0710	S0710 RESERVE PERMITS
RC04711	RC04711 - Commuter Permit - Students	Used to record revenues received from the sale of parking permits to commuter students.	SL0711	S0711 COMMUTER PERMIT-STD
RC04712	RC04712 - Resident Permit - Students	Used to record revenues generated from the sale of parking permits to resident students (students residing on campus).	SL0712	S0712 RESIDENT PERMIT-STD
RC04713	RC04713 - Employee Permits	Used to record revenues derived from the sale of parking permits to employees (other than faculty and administration).	SL0713	S0713 EMPLOYEE PERMITS
RC04714	RC04714 - Vendor Permits	Used to record revenues generated from the sale of parking permits to vendors (parking in “loading zones” only).	SL0714	S0714 VENDOR PERMITS
RC04716	RC04716 - Access Cards	Used to record revenues received from the sale of access cards to faculty, administrators, employees, or vendors wishing to have access to a parking lot with a gate.	SL0716	S0716 ACCESS CARDS
RC04717	RC04717 - Parking Fines	Used to record revenues received from parking fines assessed to persons not having permits to park in one of the University’s parking facilities.	SL0717	S0717 PARKING FINES

RC04719	RC04719 - Park Meter Income	Used to record revenues generated from the use of visitor parking meters by persons not having any of the above mentioned permits.	SL0719	S0719 PARK METER INCOME
RC04720	RC04720 - Visitor Pass Daily	Used to record revenues received from the sale of one day visitor passes to outsiders.	SL0720	S0720 VISITOR PASS DAILY
RC04721	RC04721 - Vending Machine Sales	Used to record commission received from the sale of vending machine products.	SL0721	S0721 VEND MACHINE SALES
RC04722	RC04722 - Visitor Permits	Used to record revenues received from visitors/vendors not listed in the campus directory. These permits are issued on a yearly basis.	SL0722	S0722 VISITOR PERMITS
RC04723	RC04723 - Senior Citizen Permits	Used to record payments received from the sale of permits to senior citizens enrolled in the School of Continuing Studies. These permits are sold at a reduced fee of \$25.00.	SL0723	S0723 SR CITIZEN PERMITS
RC04724	RC04724 - Discount Permits	Used to record revenues received from employees for use of parking lot "600". Permits for the use of this lot are sold at a reduced fee of \$15.00 annually.	SL0724	S0724 DISCOUNT PERMITS
RC04727	RC04727 - Distributed Vending	Used to record the distribution of revenue for vending services (i.e., snack and soda vending machines). This sub-object code should always have a debit balance. To be used by Business Services only.	SL0727	S0727 DISTRIBUTED VENDING
RC04728	RC04728 - Commission Revenue	Used to record commission revenue (e.g., AT&T, Affinity credit card commissions, etc.).	SL0728	S0728 COMMISSION REVENUE
RC04730	RC04730 - Medical Parking Subsidized	Used to record revenues related to non-PHT Medical parking lots for which the employee pays a subsidized parking rate based upon their gross wages.	SL0730	S0730 MED PARKING SUB
RC04731	RC04731 - Housing Room Rental - Fall	Used to record rent received from students and other tenants (attending conferences) residing in one of the University's housing facilities.	SL0731	S0731 HOUSING ROOM RENTAL
RC04733	RC04733 - Housing Summer Conference	Used to record revenues received for Summer Conference Housing. Such revenues are subject to state sales taxes.	SL0733	S0733 HOUSING SUMMER CONF.

RC04739	RC04739 - Housing Miscellaneous	Used to record miscellaneous housing revenue (e.g., damages caused to apartment/dormitory by students while residing there).	SL0739	S0739 HOUSING MISC.
RC04742	RC04742 - Student Union Bass Ticket Revenue	Used to record revenues received from the sale of bass concert tickets.	SL0742	S0742 S.UN.BASS TICKET REVENU
RC04743	RC04743 - Student Union Swimming Pool Revenue	Used to record revenues generated from the use of the swimming pool and its facilities, (e.g., lockers).	SL0743	S0743 S.UN.SWIMMING POOL REVE
RC04744	RC04744 - Student Union Billiards Revenue	Used to record income generated from the use of billiards tables.	SL0744	S0744 S.UN.BILLIARDS REVENUE
RC04749	RC04749 - Student Union General Revenue	Used to record revenues received (commissions) from vending machines located in the Student Union. Minor miscellaneous rental income is also recorded under this sub-object code (e.g., tv rental, tables, chairs, etc.).	SL0749	S0749 S.UN.GENEREAL REVENUE
RC04751	RC04751 - Post Office Subsidy	Used to record payments received from the government for the rental of the post office contract station.	SL0751	S0751 POST OFFICE SUBSIDY
RC04761	RC04761 - Pharmacy Income	Used to record revenues received by the Student Health Center pharmacy from the sale of prescriptions and medical supplies to students/employees.	SL0761	S0761 PHARMACY INCOME
RC04762	RC04762 - Health Center Fee - Fall	Used to record revenues received from out-patients (student and employees only) for miscellaneous health services rendered (e.g., orthopaedic clinic, birth control services, x-rays, etc.).	SL0762	S0762 HEALTH CENTER INCOME
RC04771	RC04771 - Food Service Commissions	Used to record commissions received from dining services for sales generated by on-campus cafeterias.	SL0771	S0771 FOOD SVC. COMMISSIONS
RC04772	RC04772 - Food Service Board Plan - Fall	Used to record revenues generated from meal plan sales to students.	SL0772	S0772 FOOD SVC.BOARD PLAN
RC04780	RC04780 - Food Service Rathskeller	Used to record revenues generated from food & beverage sales made by the Rathskeller. To be used by the Rathskeller only.	SL0780	S0780 FOOD SVC.RATHSKELLER
RC04781	RC04781 - Wellness At Medical - Miami City / County Employees	Used to record revenues for the School of Medicine Wellness Center from City of Miami and Miami/Dade County employees.	SL0781	S0781 W@M-MIAMI CITY/COUNTY E

RC04782	RC04782 - Wellness At Medical - JMH Employees & Residents	Used to record revenues for the School of Medicine Wellness Center from JMH employees and JMH residents.	SL0782	S0782 W@M-JMH EMPLOYEES & RES
RC04783	RC04783 - Wellness At Medical - Community Membership	Used to record revenues for the School of Medicine Wellness Center from community members, including Humana, VA employees, block memberships and other Medical School partners.	SL0783	S0783 W@M-COMMUNITY MEMBERSHI
RC04784	RC04784 - Wellness At Medical - One-Time Enrollment	Used to record revenues for the School of Medicine Wellness Center for one time enrollment fees for community members.	SL0784	S0784 W@M-ONE-TIME ENROLLMENT
RC04794	RC04794 - Auxiliary - Other Income	Used to record income generated by an auxiliary enterprise (an entity which exists to furnish a service to students, faculty, or staff, and which charges a fee that is directly related to, although not necessarily equal to, the cost of the service).	SL0794	S0794 AUXILIARY-OTH. REV.
RC04795	RC04795 - Auxiliary - Rental Income	Used to record income generated by an auxiliary enterprise for space leased.	SL0795	S0795 AUXILIARY-RNTL INC
RC04796	RC04796 - Auxiliary - Commission Revenue	Used to record commission revenue from telecommunications related activity.	SL0796	S0796 AUXILIARY-COMMIS REV
RC04800	RC04800 - Lowe Art Gift Sales	Used to record revenues received from the sale of gift items purchased from the Lowe Art Museum.	SL0800	S0800 LOWE ART GIFT SALES
RC04801	RC04801 - Sales & Services Testing & Counseling	Used to record revenues generated from services rendered to outsiders for testing and counseling.	SL0801	S0801 S&S.PROD&COUNSELING
RC04802	RC04802 - Sales & Services Computing	Used to record revenues from the sale of computing services to outsiders.	SL0802	S0802 S&S.COMPUTING
RC04803	RC04803 - Sales & Services Hurricane Advertising Revenue	Used to record revenues received from outsiders for placing ads in the Miami Hurricane.	SL0803	S0803 S&S.HURRIC ADV.REV.
RC04804	RC04804 - Sales & Services Publications	Used to record revenues derived from publications.	SL0804	S0804 S&S.PUBLICATIONS
RC04805	RC04805 - Sales & Services Educational Activities	Used to record revenues generated from educational activities rendered to outsiders.	SL0805	S0805 S&S.ED.ACTIVITIES
RC04806	RC04806 - CSTARS Revenue	Used to record external revenues from sale of satellite imagery from the Center for Southeastern Tropical Advanced Remote Sensing (CSTARS) at RSMAS.	SL0806	S0806 CSTARS REVENUE

RC04807	RC04807 - Single Ticket Sales - Department Of Theatre Arts	Used to record revenues derived from single ticket sales for shows produced by the Department of Theatre Arts in the Ring Theater.	SL0807	S0807 SINGLE TIX SALES ED
RC04808	RC04808 - Season Ticket Sales - Department Of Theatre Arts	Used to record revenues derived from season ticket sales for shows produced by the Department of Theatre Arts in the Ring Theater.	SL0808	S0808 SEASON TIX SALES ED
RC04809	RC04809 - Sales & Services Miscellaneous	Used to record revenues received for miscellaneous services.	SL0809	S0809 S&S.MISC.
RC04810	RC04810 - Additional Assessment Service	Used to record deposits for clients receipts.	SL0810	S0810 ADDTL ASSESSMENT SRVCE
RC04811	RC04811 - Endowment Income	Used to record revenues received from endowment funds (e.g., dividends, interest and any other income generated from this fund).	SL0811	S0811 ENDOWMENT INCOME
RC04812	RC04812 - Endowment Income Outside Trusts	Used to record income earned on Trusts Held Outside the University. Use restricted to the Development and Controller's offices.	SL0812	S0812 END. INC. O/S TRUSTS
RC04813	RC04813 - Income From Estates / Unbooked Trusts	Income From Estates / Unbooked Trusts	SL0813	S0813 INC-ESTATES/UB TRUSTS
RC04814	RC04814 - Transfer Endowment Return	Used to record transfer of endowment return to/from term and permanent endowments to/from other funds. Used only by Treasurer's Office when the transfer does not invade corpus.	SL0814	S0814 TRANSFER ENDOWMENT RETU
RC04815	RC04815 - Endowment Spending Distribution	Endowment Spending Distribution	NEW	N/A
RC04816	RC04816 - Net Assets Released From Restrictions	Net Assets Released From Restrictions	NEW	N/A
RC04817	RC04817 - Transfers	Transfers	NEW	N/A
RC04821	RC04821 - Investment Income	Used to record dividends and interest generated from funds other than endowment funds (e.g., bonds, notes, cash equivalentents).	SL0821	S0821 INVESTMENT INCOME
RC04825	RC04825 - Actuarial Liability Reduction Of Annuities	Used to record reduction of actuarial liabilities to annuitants and beneficiaries at year end, based on actuarial assumptions. Use restricted to the Controller's Office.	SL0825	S0825 ACT. LIAB. RED. ANN.
RC04831	RC04831 - Interest Income - Loans	Used to record interest income received on loans outstanding (e.g., students).	SL0831	S0831 INTEREST INC-LOANS

RC04839	RC04839 - Interest Income - Other	Used to record interest on investments other than those stated above (e.g., mortgages, internal financing, etc.).	SL0839	S0839 INTEREST INC-OTHER
RC04841	RC04841 - Investment Realized Gain	Used to record dividends and interest generated from funds other than endowment funds (e.g., bonds, notes, cash equivalents).	SL0822	S0822 INVESTMENT INCOME UMH C
		Used to record the gain or loss on the sale of investments.	SL0841	S0841 GAIN/LOSS-INVESTM
RC04842	RC04842 - Gain - Other Assets	Used to record the gain or loss on the sale of other assets (e.g., property, inventory, etc.).	SL0842	S0842 GAIN/LOSS-OTHASSETS
RC04843	RC04843 - Investment Unrealized Gain	Used to record unrealized gain/loss on investments.	SL0843	S0843 UNRLZD INV GAIN/LOSS
RC04857	RC04857 - Autism Spectrum Disorder Assessments	Used to record revenues generated from services rendered to outsiders for autism-related assessments.	SL0857	S0857 AUTISM SPECTRUM DISORDE
RC04859	RC04859 - Spanish Language Assessments	Used to record revenues for testing and counseling services provided to spanish-speaking patients at the Psychological Services Center.	SL0859	S0859 SPANISH LANGUAGE ASSESS
RC04860	RC04860 - Trial Balance Revenue - Net Assets Released from Restrictions for Property and Equipment	Trial Balance Revenue - Net Assets Released from Restrictions for Property and Equipment	NEW	N/A
RC04861	RC04861 - Trial Balance Revenue - Gifts and Trusts for Property and Equipment	Trial Balance Revenue - Gifts and Trusts for Property and Equipment	NEW	N/A
RC04862	RC04862 - Special Events	Special Events	SL0862	S0862 SPECIAL EVENTS
RC04865	RC04865 - Subscription Income	Subscription Income	SL0865	S0865 SUBSCRIPTION INCOME
RC04866	RC04866 - Newsstand	Newsstand	SL0866	S0866 NEWSSTAND
RC04867	RC04867 - Single Copy	Single Copy	SL0867	S0867 SINGLE COPY
RC04868	RC04868 - Club Membership	Club Membership	SL0868	S0868 CLUB MEMBERSHIP
RC04870	RC04870 - Catalog Sales	Catalog Sales	SL0870	S0870 CATALOG SALES

RC04871	RC04871 - Membership Dues	Used to record revenues generated from the sale of membership to the campus sports and recreation by Graduate students, faculty, staff, alumni, and spouses of all categories. Full-time enrolled Undergraduate, day Law, and Medical students pay fees at registration. Part-time students in those categories and students not enrolled for Summer pay fees to campus sports and recreation.	SL0871	S0871 MEMBERSHIP DUES
RC04872	RC04872 - Sales & Services Commissions	Sales & Services Commissions	SL0872	S0872 S/S COMMISSIONS
RC04873	RC04873 - Medical Parking Revenue	Used to record revenue received from visitors/patients parking at the Medical Campus.	SL0603	S0603 PARKING INCOME
		Used to record revenues related to Medical parking lots.	SL0873	S0873 MEDICAL PARKING REVENUE
RC04876	RC04876 - Library Research Services	Used to record revenues from non-UM patrons.	SL0876	S0876 LIBRARY RESEARCH SRVS
RC04877	RC04877 - Library Print & Duplicating Services	Used to record revenues received for printing and duplicating services provided to outsiders.	SL0877	S0877 LIBRARY PRINT & DUP SRV
RC04878	RC04878 - DWR - Fitness Lab	Used to record all fees collected for services provided by the Wellness Center fitness laboratory.	SL0878	S0878 DWR-FITNESS LAB
RC04879	RC04879 - DWR - Instructional Programs	Used to record all fees collected for instructional classes offered at the Wellness Center, such as racquetball lessons, swim classes, etc.	SL0879	S0879 DWR-INSTRUCTIONAL PROG
RC04880	RC04880 - DWR - Locker / Towel Rental	Used to record revenues received for the rental of lockers to members of the Lane Recreation Center.	SL0880	S0880 DWR-LOCKER/TOWEL RENTAL
RC04881	RC04881 - Facility Rental	Used to record revenues received for the rental of classrooms, auditoriums, etc.	SL0881	S0881 FACILITY RENTAL
RC04882	RC04882 - Rental Income	Used to record rental income received for the leasing of space from the University (e.g., from the bank for the ATM machine located in the Student Union breezeway, the Koubek Center, etc.).	SL0882	S0882 RENTAL INCOME
RC04883	RC04883 - Bad Debt Recovery	Used to record revenues received from bad debts previously written off.	SL0883	S0883 BAD DEBT RECOVERY
RC04884	RC04884 - Non-Academic Fees	Used to record fees paid by students for deferment of tuition payments.	SL0884	S0884 NON-ACADEMIC FEES

RC04885	RC04885 - Proceeds From Sale Of Capital Equipment	Used to record revenues received from the sale of capital equipment with a cost of \$500.00 or more and a useful life of 2 years (e.g., computers, printers, laboratory equipment, etc.). Use restricted to Property Accounting.	SL0885	S0885 PROCEEDS-SALE-INVEST
RC04886	RC04886 - Proceeds From Sale Of Minor Equipment	Used to record the proceeds from the sale of minor equipment with a cost of less than \$500.00 (e.g., calculators, answering machines, dictaphones, etc.). Use restricted to Property Accounting.	SL0886	S0886 PROC.SALE-OTH.ASSETS
RC04887	RC04887 - DWR - Sports Supplies	Used to record revenues generated from the sale of sports supplies (e.g., racquet-balls, tennis-balls, eye guards, and other sports related supplies).	SL0887	S0887 DWR-SPORTS SUPPLIES
RC04888	RC04888 - Check Cashing Fee	Used to record fees (.30 cents up to \$75.00; .75 cents over) charged to students and employees utilizing the University's check cashing facilities.	SL0888	S0888 CHECK CASHING FEE
RC04889	RC04889 - DWR - Classes	Used to record fees paid to participate in various leisure sports classes (e.g., aerobics, tennis, racquet-ball, and first aid).	SL0889	S0889 DWR - CLASSES
RC04891	RC04891 - Consulting Fees	Used to record payments received from outsiders for consulting services provided by university personnel.	SL0891	S0891 CONSULTING FEES
RC04892	RC04892 - Equipment Fees	Used to record revenues generated from the rental of certain types of equipment (computers) used for analytical studies.	SL0892	S0892 EQUIPMENT FEES
RC04894	RC04894 - Library User Fees	Used to record fees paid, by non-University users, to the library for use of facility.	SL0894	S0894 LIBRARY USER FEES
RC04895	RC04895 - Advertising	Used to record revenues received from external advertisements placed in internal publications, journals or programs.	SL0895	S0895 ADVERTISING
RC04896	RC04896 - Royalties	Used to record revenues received from royalties (i.e., use of logos, etc.).	SL0896	S0896 ROYALTIES
RC04897	RC04897 - Insurance Recovery	Insurance Recovery	SL0897	S0897 INSURANCE RECOVERY
RC04898	RC04898 - Miscellaneous Fees	Used to record other miscellaneous fees.	SL0898	S0898 MISC. FEES

RC04899	RC04899 - Other Miscellaneous Revenue	Used to record revenues received for miscellaneous services (e.g. non-recurring items such as "asbestos legal award", etc.).	SL0899	S0899 OTHER MISC. REVENUE
RC04900	RC04900 - Intercompany Receivables	Intercompany Receivables	NEW	N/A
RC04901	RC04901 - Intercompany - Catering Revenue	Intercompany - Catering Revenue	NEW	N/A
RC04902	RC04902 - Intercompany - Rental Income	Intercompany - Rental Income	NEW	N/A
RC04903	RC04903 - Intercompany - Programmatic Support Revenue - AMC Tax	Intercompany - Programmatic Support Revenue - AMC Tax	NEW	N/A
RC04904	RC04904 - Intercompany - Programmatic Support Revenue - Research	Intercompany - Programmatic Support Revenue - Research	NEW	N/A
RC04905	RC04905 - Intercompany - Programmatic Support Revenue - Professional Practice	Intercompany - Programmatic Support Revenue - Professional Practice	NEW	N/A
RC04906	RC04906 - Intercompany - Purchased Services Revenue - Medical Directorship	Intercompany - Purchased Services Revenue - Medical Directorship	NEW	N/A
RC04907	RC04907 - Intercompany - Purchased Services Revenue - Lab Services	Intercompany - Purchased Services Revenue - Lab Services	NEW	N/A
RC04908	RC04908 - Intercompany - Purchased Services Revenue - Medical Services	Intercompany - Purchased Services Revenue - Medical Services	NEW	N/A
RC04909	RC04909 - Intercompany - Purchased Services Revenue - Corporate Services	Intercompany - Purchased Services Revenue - Corporate Services	NEW	N/A
RC04910	RC04910 - Intercompany - Purchased Services Revenue - All Other	Intercompany - Purchased Services Revenue - All Other	NEW	N/A
RC04980	RC04980 - Wellness Towel / Locker (UM)	Wellness Towel / Locker (UM)	NEW	N/A
RC04990	RC04990 - AMC Tax Recovery	AMC Tax Recovery	NEW	N/A
RC04991	RC04991 - UMMG Tax Recovery	UMMG Tax Recovery	NEW	N/A
RC04992	RC04992 - EPIC Tax Recovery	EPIC Tax Recovery	NEW	N/A
RC04995	RC04995 - Internal Service Provider Revenue	Internal Service Provider Revenue	NEW	N/A
RC05000	RC05000 - AOA - Audiologist Coverage - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05001	RC05001 - AOA - Bascom Palmer UMHC Payments - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05002	RC05002 - AOA - Breast Health Center- Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05003	RC05003 - AOA - CHEP - Pass Through	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for activities such as Dean's indirect office support; Community Health and Education Program (CHEP).	SL0207	S0207 OTHER PROGRAMS
RC05004	RC05004 - AOA - Computer Engineer - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05005	RC05005 - AOA - Cytogenetic Lab - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05006	RC05006 - AOA - ED Dr. Kathy Schrank MD Shift Compensation - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05007	RC05007 - AOA - Ethics Program - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05008	RC05008 - AOA - Fire Rescue - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05009	RC05009 - AOA - Health & Recovery - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05010	RC05010 - AOA - Hepatology Lab - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05011	RC05011 - AOA - Hospital Administrative Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine as a result of faculty participation in hospital oversight and management - i.e. Chairman/Chief of Service, etc.	SL0203	S0203 HOSPITAL ADMINISTRATION
RC05012	RC05012 - AOA - HRHC Programs - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05013	RC05013 - AOA - Immuno Mon Lab (IML) - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05014	RC05014 - AOA - Indigent Care Support Costs	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine indigent care services provided to Jackson Memorial Hospital based clinics; hospital and affiliated sites.	SL0202	S0202 DIRECT PATIENT CARE
RC05015	RC05015 - AOA - Indirect Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for activities such as Dean's indirect office support; Community Health and Education Program (CHEP).	SL0207	S0207 OTHER PROGRAMS
RC05016	RC05016 - AOA - Infectious Disease - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05017	RC05017 - AOA - Intraoperative Monitoring Program - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05018	RC05018 - AOA - Malpractice Expense Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05019	RC05019 - AOA – MOHS - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING

RC05020	RC05020 - AOA – Advanced Endoscopy - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05021	RC05021 - AOA - MOHS - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05022	RC05022 - AOA – Supervision - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05023	RC05023 - AOA - OB Diabetic Nurse - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05024	RC05024 - AOA - Outpatient Clinic 1d/week RN - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05025	RC05025 - AOA - Pathology Reference Lab Spec Service - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05026	RC05026 - AOA – Peds Cardiology - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05027	RC05027 - AOA - Patient Safety - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05028	RC05028 - AOA – Peds GI - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05029	RC05029 - AOA - Pediatric Extended Care (P-PEC) - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05030	RC05030 - AOA - Pediatric Mobile Clinic - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05031	RC05031 - AOA - Pediatric Surgery - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05032	RC05032 - AOA - Physicist - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING

RC05033	RC05033 - AOA - PMC Programs - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05034	RC05034 - AOA - Radiation Safety - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05035	RC05035 - AOA - Residency and Fellowship Program Administration - Education Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to residency and fellowship program administration; clinical instruction support.	SL0204	S0204 EDUCATION SUPPORT
RC05036	RC05036 - AOA - Residency and Fellowship Program Coordinators and Administrative Support - Education Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to residency and fellowship program administration; clinical instruction support.	SL0204	S0204 EDUCATION SUPPORT
RC05037	RC05037 - AOA - Residents & Fellows Clinical Instruction Support - Education Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to residency and fellowship program administration; clinical instruction support.	SL0204	S0204 EDUCATION SUPPORT
RC05038	RC05038 - AOA - Residents and Fellows Direct Expense Stipend - Education Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to residency and fellowship program administration; clinical instruction support.	SL0204	S0204 EDUCATION SUPPORT
RC05039	RC05039 - AOA - Retention of 3 Trauma Attendings - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING

RC05040	RC05040 - AOA - Inpatient Services - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05041	RC05041 - AOA - Prg Supp - ARNP Supervision - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05042	RC05042 - AOA - Bascom Palmer UMHC Payments - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05043	RC05043 - AOA – Outpatient - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05044	RC05044 - AOA – Trauma - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05045	RC05045 - AOA - Clinical Programs - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05046	RC05046 - AOA - Clinical Programs at Jackson South - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING

RC05047	RC05047 - AOA – Urology Jackson South - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05048	RC05048 - AOA - Cultural Competency - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05049	RC05049 - AOA - UMHC/MOHS - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05050	RC05050 - AOA - ED Dr. Ivette Motola shift compensation - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05051	RC05051 - AOA - Endocrinology Surgeon - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05052	RC05052 - AOA - Endovascular Surgeon - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05053	RC05053 - AOA - ER Crisis Stabilization Unit Support - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05054	RC05054 - AOA – GME Programs - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05055	RC05055 - AOA - Forensic Program - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05056	RC05056 - AOA - MOHS - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05057	RC05057 - AOA - Genetics Counselor - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05058	RC05058 - AOA – Medical Foster Care - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05059	RC05059 - AOA - Supervision - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05060	RC05060 - AOA - Hand Surgery Attending Support - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05061	RC05061 - AOA - Hansen's Disease - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05062	RC05062 - AOA - Head and Neck - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05063	RC05063 - AOA - HIV Grants - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05064	RC05064 - AOA - IML Bone Marrow Transplant - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05065	RC05065 - AOA - Injury Free Mobile - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05066	RC05066 - AOA - Outpatient - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05067	RC05067 - AOA - MICU - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05068	RC05068 - AOA - MTI - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05069	RC05069 - AOA - Neurosurgery at Jackson South - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05070	RC05070 - AOA - Neuro Trauma Program - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05071	RC05071 - AOA - NICU ROP Screening - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05072	RC05072 - AOA - Ortho Spine - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05073	RC05073 - AOA - Pediatric Cardio Thoracic - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05074	RC05074 - AOA - Pediatric Neurosurgery - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05075	RC05075 - AOA - Physician Support - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05076	RC05076 - AOA - Pediatrics - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05077	RC05077 - AOA - Program Incentive	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05078	RC05078 - AOA - Medical Foster Care - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05079	RC05079 - AOA - Rapid Stabilization Unit - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05080	RC05080 - AOA - Recruitment	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05081	RC05081 - AOA - Resident Scholarly Activity Program - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05082	RC05082 - AOA - Ryan White - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05083	RC05083 - AOA - Sickle Cell Program - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05084	RC05084 - AOA - Transplant Support - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES

RC05085	RC05085 - AOA - Injury Free Coalition for Kids Program - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05086	RC05086 - AOA - Vascular Surgeon - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05087	RC05087 - AOA Infectious Disease Practitioner(s) - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05088	RC05088 - AOA - Advanced Endoscopy - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05089	RC05089 - AOA - Biochemical Lab - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05090	RC05090 - AOA - Pediatric Faculty Support - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05091	RC05091 - AOA - HIV Surveillance - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING

RC05092	RC05092 - AOA - Oral Surgery Coverage - Purchased Services	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine for services such as transplant services; lab and other services purchased from UM to support Jackson Memorial Hospital operations.	SL0206	S0206 PURCHASED SERVICES
RC05093	RC05093 - AOA - Peds Cardiology - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05094	RC05094 - AOA - Peds GI - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05095	RC05095 - AOA - Inpatient Services - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05096	RC05096 - AOA - Trauma - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05097	RC05097 - AOA - Urology Jackson South - Programmatic Support	Used to record revenues received through the Annual Operating Agreement with Jackson Memorial Hospital for the UM Miller School of Medicine pertaining to recruitment and programmatic support.	SL0205	S0205 DEPARTMENTAL FUNDING
RC05829	RC05829 - Trial Balance Revenue - Bad Debts - Hospitals & Clinics	Trial Balance Revenue - Bad Debts - Hospitals & Clinics	NEW	N/A