

OHSU CHART OF ACCOUNTS

FUND		ORGANIZATION			OBJECT CODE		MISSION CODE	
No. Range	Description	No. Range	Description	Unit	No. Range	Description	No. Range	Description
0010-0899	Unrestricted Funds	00000-09999	Balance Sheet/Non-Operating Accts		1000-3999	Balance Sheet Accounts	01	Balance Sheet Activity
1000-3999	Unrestricted Funds							
5700-5999	Unrestricted Funds							
		20000-29999	Outreach & Public Service		1000-1999	Assets	10-19	Instruction
0010-0099	Intercompany	21000-21999	AHEC	AC	2000-2999	Liabilities	11	Non-Sponsored Instruction & Training
		22000-22999	Community Centers	CC	3000-3999	Equity/Fund Balance	12	Sponsored Instruction & Training
0100-0199	General Funds	23000-23999	BICC	BI			13	Departmental Research
0111	Hospital General Fund	25000-25999	Rural Health	RH	4000-7999	Operating Accounts	14	Cost Sharing for Spon Inst & Train
0112	Hospital Gift Funds							
0131	CDRC Educational & General Fund	30000-39999	OHSU Hospital		4000-4999		20-29	Organized Research
0151	University General Fund	30000	OHSU Hospital	HC	7300-7399	Revenue	21	Externally Sponsored Research
					7500-7599		22	University Research
					4100-4199	Patient Revenue	23	Sponsored Clinical Research
0500-0799	Quasi-Endowment Funds	40000-49999	Institutes and University Care Units		4200-4299	Tuition	24	Cost Sharing for Externally Sponsored Research
0800-0899	Service Center Capital Funds	41000-41999	CROET	CR	4300-4399	State Appropriations	25	Sponsored Research Training
		42000-42999	CDRC	CD	4400-4499	Gifts	26	Project Specific Foundation Research (FDN)
1001-1299	Designated Operations	43000-43999	Primate Center	PC	4500-4599	Grants and Contracts		
1300-1399	Auxiliary	44000-44999	Clinical Translational Science Inst	CT	4600-4799	Sales and Services	30-39	Clinical Operations
1400-1499	Service Departments	45000-45999	Vollum Institute	VI	4800-4899	Other Revenue	31	Clinical Care
1500-1999	Unrestricted Gift Funds	46000-46999	Vaccine and Gene Therapy Institute (VGTI)	VG	4900-4939	Internal Sales	32	Cost Sharing from Hospital Orgs
		48100-48199	Advanced Imaging	AI	4940-4949	FDN Fund Management Income	39	Clinical Administration
2100-3999	Payroll Clearing Account-Foundation	48200-48299	Stem Cell Research Center	ST	4950-4969	FPP Internal Income		
5700-5999	Faculty Practice Plan (FPP)	48300-48399	Proteomics	PT	4970-4979	FDN Internal Income	40-49	Auxiliary Enterprises
		48400-48499	Center for the Study of Weight Regulation (CSWR)	WR	4980-4999	FDN Fund Management	41	Auxiliaries
		48500-48599	Center for Biostatistics and Computing	BC	7300-7399	Investment Income		
0900-0999	Restricted Funds	48600-48699	Oregon Rural Practice Rsch Network (ORPRN)	OR	7500-7589	Net Chg in Fair Market Value	50-59	Public Service
		48700-48799	Integrated Genomics	IG				
4000-5699	Restricted Funds	49000	Unassigned		7590-7599	Change in Accounting Principle	51	Other Sponsored Activities
0900-0999	Oregon Opportunity Funds						52	Other Institutional Activities
4000-4499	Endowment						53	Cost Sharing for Other Spon Act/Clinical Trials
4500-4899	Loan and Scholarship Funds	50000-69999	Instruction Units				54	Clinical Drug/Device Investigation
		52000-52999	Allied Health	AH	5000-7299	Expense		
		54000-54999	School of Dentistry	SD	7400-7499		60-69	Student Services
5000-5599	Restricted Gifts	58000-58999	School of Nursing	SN	5100-5199	Salaries and Wages	61	Student Aid
5500	Agency	60000-69999	School of Medicine	SM	5300-5399	Supplies	69	Student Administration & Services
					5400-5499	Cost of Goods Sold		
5600-5699	Grants	80000-89999	Support Units		5500-5599	Purchased Services	70-79	Academic Support
		81000-81999	Board of Directors	BA	5700-5799	Maintenance & Repairs	71	Service Centers/Recharge Centers
		82000-82999	Presidents Office	PR	5800-5899	Utilities & Related Expenses	72	Organized Library Services
		83000-83999	Academic Affairs	AA	6000-6099	Rentals & Leases	79	Departmental Administration
		84000-84999	Student Services	SS	6200-6999	Other Expenses		
		85000-85999	Research Support	RS	7000-7099	Depreciation		
		87000-87999	Finance and Administration	FA	7100-7199	Provision for Bad Debt	80-89	Institutional Support
		88000-88999	Information Technology	IT	7200-7299	Interest Expense	88	General Administration
					7400-7499	Loss on Disposal	89	Spon Proj Admin & Rsch Devlp Admin
		89000-89999	Facilities				90-99	Operations & Maintenance
		89100	Facilities Operations	FO			99	Operations & Maintenance
		89200	Facilities Management	FO				