NUMBER: FINA 2.03 (formerly BUSF 2.03)

SECTION: Administration and Finance

SUBJECT: Revenue Classification Codes

DATE: October 18, 2006

REVISED: February 17, 2015

Policy for: All Campuses
Procedure for: All Campuses
Authorized by: Leslie Brunelli

Issued by: University Finance - Controller's Office

I. Policy

The University has established the following list of the most commonly used revenue object classes for identifying revenues.

II. Procedure

All campuses must use proper revenue classes when depositing monies or refunding collections. Revenue classification categories are provided below. Click on the highlighted text to view the list of current classification codes within each category. (NOTE: "X" within class is header information only. Do NOT use classifications with "X.")

402XX - SERVICE FEES

404XX thru 405XX - EXTENSION/ PUBLIC SERVICE

41XXX - DEPARTMENTAL SALES AND SERVICES

441XX - OTHER REVENUE (Rents, etc)

442XX - MISCELLANEOUS REVENUE

45XXX - AUXILIARY REVENUE

461XX thru 4862X - GIFTS

4865X - GENERAL RECEIPTS

III. Reason for Revision

Policy revised due to departmental reorganization and departmental name changes.