

APPENDIX 11: GROUPING OF OBJECT CODES BY FORMAT

CATEGORY NAME	FORMAT 001, 002 and 60X
Surplus-Prior Year	2926
Current Year Revenue	3XXX (except 3437 and 3438)
Intra Fund Transfer	3437, 3438
Restricted Award	0998
Restricted Award-Offset	0999
Obligated Award	0997
Salaries & Wages	60XX (except 6003, 6004, 6033, 6034)
Cost-Shared S & W	6003, 6004, 6033, 6034
Cost-Sharing Contrib	8080
Fringe Benefits	61XX
Consultant Costs	62XX
Equipment	66XX
Equipment-Xfered or Sold	7508, 7509
Supplies	64XX
Travel-Domestic	6986
Travel-Foreign	6987
Patient Care Outpatient	6964
Patient Care	6942
Alterations & Renov Inpatient	6809, 6811, 6813, 6816, 6821, 6823, 6825, 6827, 6829, 6831
Contractual Costs	6916, 6971
Other	65XX, 67XX, 68XX, 69XX, 7XXX, 90XX (except 6809, 6811, 6813, 6816, 6821, 6823, 6825, 6827, 6829, 6831, 6916, 6942, 6946, 6964, 6967, 6968, 6971, 6975, 6986, 6987, 6989, 7508, 7509, 751X, 7528, 7529, 7531, 7532); FORMAT 002 add except 6949
Expense Credit	751X
Cost-Sharing Contrib	6967, 6968, 6975, 8081, 8082
Interfund Transfers	8XXX (except 8080, 8081, 8082)
Stipends	6305, 6315, 6325, 6335, 6345, 6355, 6365, 6375, 6385, 6395
Tuition & Fees	6304, 6314, 6324, 6334, 6344, 6354, 6364, 6374, 6384, 6394
Other Financial Aid	63XX (except 6304, 6305, 6314, 6315, 6324, 6334, 6325, 6335, 6344, 6345, 6354, 6355, 6364, 6365, 6374, 6375, 6384, 6385, 6394, 6395)
Trainee Insurance	(ONLY FORMAT 002) 6949
Trainee Travel	6989
Indirect Cost-Full	6946
Indirect Cost Contrib.	7528, 7529, 7531, 7532