

REVENUE ACCOUNT CODE DEFINITIONS

Student Tuition and Fees (51xxx series)	
<i>The tuition and fees category includes all tuition and fees assessed for educational purposes.</i>	
General Fee (511xx series)	
51102	General Fee - Summer - A fee assessed to all students to provide funding for many student services, including Student Activities, Intercollegiate Athletics, Student Recreation Center and student related capital projects.
51103	General Fee - Fall - see General Fee - Summer.
51104	General Fee - Spring - see General Fee - Summer.
51105	General Fee - Prior Year.
Instructional Fees (512xx series)	
51202	Instructional Fees - Summer - Fees assessed for all courses offered for instructional credit charged on a per credit hour basis - UG
51203	Instructional Fees - Fall - see Instructional Fees - Summer - UG
51204	Instructional Fees - Spring - see Instructional Fees - Summer - UG
51205	Instructional Fees - Summer - Grad
51206	Instructional Fees - Fall - Grad
51207	Instructional Fees - Spring - Grad
51208	Instructional Fees - Summer - Law
51209	Instructional Fees - Fall - Law
51210	Instructional Fees - Spring - Law
51211	Instructional Fees - Summer - MBA
51212	Instructional Fees - Fall - MBA
51213	Instructional Fees - Spring - MBA
51214	Instructional Fees - Summer - Pharm D
51215	Instructional Fees - Fall - Pharm D
51216	Instructional Fees - Spring - Pharm D

51217	Instructional Fees - Summer - Med
51218	Instructional Fees - Fall - Med
51219	Instructional Fees - Spring - Med
51220	Instructional Fees - Summer - Gemini
51221	Instructional Fees - Fall - Gemini
51222	Instructional Fees - Spring - Gemini
51223	Instructional Fees - Summer - Human Organ Donation
51224	Instructional Fees - Fall - Human Organ Donation
51225	Instructional Fees - Spring - Human Organ Donation
51226	Instructional Fees - Summer - PhD
51227	Instructional Fees - Fall - PhD
51228	Instructional Fees - Spring - PhD
51229	Instructional Fees - Summer - Nursing
51230	Instructional Fees - Fall - Nursing
51231	Instructional Fees - Spring - Nursing
51232	Instructional Fees - Summer - Occupational Health
51233	Instructional Fees - Fall - Occupational Health
51234	Instructional Fees - Spring - Occupational Health
51235	Instructional Fees - Summer - Bioscience
51236	Instructional Fees - Fall - Bioscience
51237	Instructional Fees - Spring - Bioscience
51238	Instructional Fees - Summer - Physician Assistant
51239	Instructional Fees - Fall - Physician Assistant
51240	Instructional Fees - Spring - Physician Assistant
51241	Instructional Fees - Summer - Master Public Health
51242	Instructional Fees - Fall - Master Public Health
51243	Instructional Fees - Spring - Master Public Health

51244	Instructional Fees - Summer - Bioscience-Rehab
51245	Instructional Fees - Fall - Bioscience-Rehab
51246	Instructional Fees - Spring - Bioscience-Rehab
51247	Instructional Fees - Summer - Occupational Therapy
51248	Instructional Fees - Fall - Occupational Therapy
51249	Instructional Fees - Spring - Occupational Therapy
51250	Instructional Fees - Summer - Spec Non-Degree
51251	Instructional Fees - Fall - Spec Non-Degree
51252	Instructional Fees - Spring - Spec Non-Degree
51253	Instructional Fees - Summer - DPT
51254	Instructional Fees - Fall - DPT
51255	Instructional Fees - Spring - DPT
51256	Instructional Fees - Summer - DNP Program
51257	Instructional Fees - Fall - DNP Program
51258	Instructional Fees - Spring - DNP Program
51259	Instructional Fees - UG - Prior Year
51260	Instructional Fees - Grad - Prior Year
51261	Instructional Fees - Law - Prior Year
51262	Instructional Fees - MBA - Prior Year
51263	Instructional Fees - Pharm D - Prior Year
51264	Instructional Fees - Med - Prior Year
51265	Instructional Fees - Gemini - Prior Year
51266	Instructional Fees - HOD - Prior Year
51267	Instructional Fees - PhD - Prior Year
51268	Instructional Fees - Nursing - Prior Year
51269	Instructional Fees - Occ Health - Prior Year

51270	Instructional Fees - Bioscience - Prior Year
51271	Instructional Fees - Physician Asst - Prior Year
51272	Instructional Fees - Mstr Pub Hlth - Prior Year
51273	Instructional Fees - BioSci Rehab - Prior Year
51274	Instructional Fees - Occ Therapy - Prior Year
51275	Instructional Fees - Spec Non Degree - Prior Year
51276	Instructional Fees - DPT - Prior Year
51277	Instructional Fees - PR YR-HSHS Upper Division
51278	Instructional Fees - Summer-HSHS Upper Division
51279	Instructional Fees - Fall-HSHS Upper Division
51280	Instructional Fees - Spring-HSHS Upper Division
51281	Instructional Fees - PR YR-BUS Upper Division
51282	Instructional Fees - Summer-BUS Upper Division
51283	Instructional Fees - Fall-BUS Upper Division
51284	Instructional Fees - Spring-BUS Upper Division
51285	Instructional Fees - PR YR-NURS Upper Division
51286	Instructional Fees - Summer-NURS Upper Division
51287	Instructional Fees - Fall-NURS Upper Division
51288	Instructional Fees - Spring-NURS Upper Division
51289	Instructional Fees - PR YR-ENGR Upper Division
51290	Instructional Fees - Summer-ENGR Upper Division
51291	Instructional Fees - Fall-ENGR Upper Division
51292	Instructional Fees - Spring-ENGR Upper Division
Out of State Fees (513xx series)	
51302	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - UG

51303	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - UG
51304	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - UG
51305	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Grad
51306	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Grad
51307	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Grad
51308	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Law
51309	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Law
51310	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Law
51311	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - MBA
51312	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - MBA
51313	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - MBA
51314	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Pharm D
51315	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Pharm D
51316	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Pharm D
51317	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Med
51318	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Med
51319	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Med

51320	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Gemini
51321	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Gemini
51322	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Gemini
51323	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Human Organ Donation
51324	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Human Organ Donation
51325	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Human Organ Donation
51326	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - PhD.
51327	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - PhD.
51328	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - PhD.
51329	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Nursing
51330	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Nursing
51331	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Nursing
51332	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Occupational Health
51333	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Occupational Health
51334	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Occupational Health
51335	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Bioscience

51336	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Bioscience
51337	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Bioscience
51338	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Physician Assistant
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51346	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Bioscience-Rehab
51347	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Occupational Therapy
51348	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Occupational Therapy
51349	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Occupational Therapy
51350	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Special Non-Degree
51351	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Special Non-Degree

51352	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - Special Non-Degree
51353	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - DPT
51354	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - DPT
51355	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio - DPT
51356	Out-of-State Surcharge - Summer - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio – DNP Program
51357	Out-of-State Surcharge - Fall - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio – DNP Program
51358	Out-of-State Surcharge - Spring - Out-of-state surcharge assessed to all graduate students not residing in the state of Ohio – DNP Program
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51374	Out-of-State Surcharge – Occ Therapy – Prior Year
51375	Out-of-State Surcharge – Spec Non Degree – Prior Year
51376	Out-of-State Surcharge – DPT – Prior Year
Lab and Technology Fees (514xx series)	
51410	Technology Fees - A fee assessed for technology enhancement.
51420	Lab Fees - A fee assessed for lab usage as designated for various courses.
51430	Distance Learning Fees - A fee assessed for Distance Learning courses.
51440	Library Information Resource Fees
Other Student Fees (515xx series)	
51502	Non-Credit Instruction - Fees assessed for non-credit classes; e.g. personal interest, seminars, etc.
51503	Student Fees - Special fees assessed for various uses which are not described elsewhere.
51504	Application Fee - A processing fee charged when an application for admission is made.
51505	Matriculation Fee - A recording fee assessed to each new student the first time the student registers for class.
51506	Advanced Standing Fee - A fee charged for an advance standing examination and a fee per credit hour charge if the examination is passed.
51507	Late Payment Charge - A fee charged on all University invoices not paid within the specified time.
51508	Late Registration Charge - A fee assessed to students who register for classes on or after the first day of the semester.
51509	Law Pre-registration Deposit Forfeit - Advance deposit fee for Law students to be applied, within the first semester, towards instructional fees upon registration.
51510	Recording Fee - For work not done at the University by medical and X-ray technology students, for which credit is given by the University
51511	Installment Payment Plan Fee - Fees assessed to students who choose the installment payment plan.

51512	Student Program Fees - A fee charged for the student orientation program, e.g., Rocket Launch.
51513	Applied Music Fee - A fee charged per semester in addition to the course fee for private instruction.
51514	Transcript & Graduation Fee - A special service fee is assessed per semester for transcripts and graduation.
51515	Diploma Fee - A fee for providing duplicate diplomas.
51516	Breakage Fee - A fee assessed for breakage of lab equipment and supplies.
51517	ID Card Payment - Fee assessed for ID cards.
51518	Duplicate ID Card - Fees assessed for replacement of ID Card.
51519	Facility Fee - Fees assessed for use of facilities.
51520	Tuition Fee Adjustment - Fees assessed for tuition adjustments.
51521	BGSU Revenue
51522	Dissertation Fee
<p>Government Subsidy (52xxx series)</p> <p><i>This includes all unrestricted amounts received for current operations from, or made available to an institution by, legislative acts or a local taxing authority, and restricted amounts from these sources to the extent expended for current operations. (This category does not include government grants and contracts.)</i></p>	
<p>Government Subsidy - State (521xx series)</p>	
52102	State Share of Instruction - Revenue allocated from the state of Ohio.
52103	State Capital Appropriations
52104	State Subsidy - Success Challenge
52105	State Appropriations - Clinical Teaching
52106	State Appropriations - Family Practice
52107	State Appropriations - AHEC
52108	State Appropriations - Primary Care Resident
52109	State Appropriations - AHEC Statewide
52110	State Appropriations - Geriatric Medicine

52111	State Share of Instruction-Stimulus
52199	State Subsidy - Other
<p>Government Grants & Contracts (53xxx series)</p> <p><i>This includes all unrestricted amounts received or made available by grants, contracts, and cooperative agreements from government agencies for current operations; and all amounts received or made available through restricted grants, contracts, and cooperative agreements to the extent expended for current operations.</i></p>	
<p>Grants and Contracts - Federal (531xx series)</p>	
53102	Grants & Contracts--Federal - Federal government grants and contracts awarded for various projects proposed by members of the University community.
53104	Title IV Administrative Allowance - Revenue generated from recovery of administrative allowances associated with Title IV grants and contracts awarded to the University.
53199	Other--Federal - Revenue received from the federal government for non-grant activity.
<p>Grants and Contracts - State (532xx series)</p>	
53202	Grants & Contracts--State - State government grants and contracts awarded for various projects proposed by members of the University community.
<p>Grants and Contracts - Local (533xx series)</p>	
53302	Grants & Contracts--Local - Grants and contracts awarded for various projects proposed by members of the University community funded through governmental agencies within Lucas County or the City of Toledo.
<p>Grants and Contracts - Non-Local (534xx series)</p>	
53402	Grants & Contracts - Non-Local - Grants and contracts awarded for various projects proposed by members of the University community funded through governmental agencies outside Lucas County or the City of Toledo.

Non-Gov Gifts, Grants, and Contracts (54xxx series)

This includes amounts from non-governmental organizations and individuals, including funds resulting from contracting for the furnishing of goods and services of an instructional, research, or public service nature. It includes all unrestricted gifts, grants, and bequests as well as all restricted gifts, grants, and contracts from non-governmental sources to the extent expended in the current fiscal year for current operations.

Gifts (541xx series)

54102	Private Gifts - Revenue received as gifts to the University; e.g. scholarship, fellowships, equipment.
54103	Gifts - UT Foundation - Gifts received through the UT Foundation.
54104	Endowed Gifts.
54105	MCOF Revenue - Salary support for the Foundation.
54106	UT Physicians

Non-Governmental Grants & Contracts (542xx series)

54202	Grants & Contracts - Industry - Grants and contracts awarded from private enterprise (for profit business) for various projects proposed by faculty at the University.
54212	Grants & Contracts - Affiliated Institutions - Grants and contracts awarded from an affiliated institution for various projects proposed by faculty at the University.
54222	Grants & Contracts - Non-Profit - Grants and contracts awarded from foundations other than UT Foundation for various projects proposed by faculty at the University
54232	Grants & Contracts - Other - All other grants and contracts awarded from non-profit non-governmental agencies for various projects proposed by faculty at the University which are not listed above.
54242	Contracts - Salary Reimbursement.

Other (543xx series)

Endowment Income

This includes unrestricted income from endowment and similar funds, restricted income from endowment and similar funds to the extent expended for current operations and income from funds held by others under irrevocable trusts (which

<i>should be identified separately under this revenue heading).</i>	
54310	Endowment Income - Revenue received from University held endowments.
Bond Proceeds	
54320	Bond Proceeds - Proceed from the sale of bonds issued to finance capital projects.
Sales and Services (55xxx series)	
<i>This includes revenues that are related incidentally to the conduct of instruction, research, and public service and revenues of activities that exist to provide instructional and laboratory experience for students and that incidentally create goods and services that may be sold to students, faculty, staff, and the general public. This is limited to revenues derived directly from the operation of auxiliary enterprises (sales and services other than for training or instruction). Auxiliary enterprises include residence halls, food services, student recreation center, intercollegiate athletics, student union, and services such as copy centers, day-care centers, etc.</i>	
Sales and Services - Department Specific (550xx & 551xx series)	
55010	Guarantees/Options - Revenue received from athletic games played at other locations.
55011	Program Sales - Revenue from the sale of programs at athletic events.
55012	General Advertising - Revenue received from the sale of advertisement space in the Collegian or athletic programs.
55013	Scoreboard Advertising - Revenue received from the sale of advertisements placed on athletic scoreboards.
55014	Broadcasts/Telecasts - Revenue received from the sale of broadcast or telecast time during athletic events.
55015	Concessions - Revenue received from concession sales during athletic and non-athletic events.
55016	Ticket Sales - Athletics
55020	Health Services Fee - Resident Halls - The portion of residence hall room rental applied for Health services usage.

55021	Student Health Insurance Administrative Fee Charge - Revenue generated from the monitoring of health insurance offered to students.
55022	Prescription Drugs - Revenue generated from the sale of prescription drugs.
55023	Faculty/Staff Immunizations & Dressings - Revenue generated from the provision of medical services to faculty and staff members.
55024	Medical Clinic Service Fees - Revenue generated from the provision of clinic services through the Medical Center; e.g. gynecological services.
55025	Laboratory Services - Revenue generated from the provision of laboratory services.
55026	Psychiatry Services - Revenue generated from the provision of psychiatric or other counseling services.
55027	Medical Center Office Visits
55028	Medical Center Medical Procedures
55029	Medical Center Injections
55050	Room Charges - Revenue received from the rental of all residence hall rooms including McComas Village.
55051	Room Damage Forfeit of Security Deposit - Revenue generated through reduction of residence halls security deposits due to room damage.
55052	Board Charges - Revenue received from the sale of meal plans provided to students residing in University residence halls.
55060	Copy Sales & Services - Revenue received from the vendor who supplies copy service to the University and revenue generated from coin operated copy machines.
55065	Rocket Card and Dining Dollars Food Sales - Revenue received from the food service contract.
55066	Catering Revenue - Revenue received from the catering food contract.
55067	Cash Food Sales - Revenue generated through cash food sales at various venues on campus.
55070	Rocket Phone Plan - Revenue generated through the Rocket Phone Plan.
55075	Library Fines - Revenue received from charges for overdue library materials.
55076	Residency Program Income - Revenue received from other hospital for

	UT residents.
55077	Sale of New Books.
55078	Sale of Used Books.
55079	Sale of Supplies - Bookstore.
55102	Student Parking Fees - A fee charged for the purchase of a student parking permit.
55103	Student Parking Fines - Fines charged for various parking violations.
55104	General Public Parking Fees - A fee charged to the public for parking on campus.
55105	Metered Parking Fees - Fees charged for metered parking.
55106	Faculty/Staff Parking Fees - A fee assessed for each faculty and staff member issued a parking permit.
55107	Faculty/Staff Parking Fines - Fines charged for various parking violations.
Sales and Services - General (552xx series)	
55202	Interdepartmental Sales & Services - Revenue generated through the sales and services between departments in different fund groups.
55203	Public, Student and General Sales & Services - Revenue generated through the sales and services provided to the general public and students; e.g. Publications, Computer Services, Print Shop, Placement, Theater, Kinesiotherapy, etc.
55204	Ticket Sales Non-Athletic Events.
55205	Ticket Sales Contracts - Payments to concert promoters for Savage Hall events.
55210	Management Contracts - Revenue received from services provided on behalf of the University through a contract agreement, e.g. Bookstore services.
Lease & Rental Revenue (553xx series)	
55310	Rentals --Room - Revenue generated through the rental of rooms; e.g. Seagate Center, Doermann Theater, etc.
55320	Lease--Building - Revenue generated through the rental of university owned buildings; e.g. ORC, Bookstore, Savage Hall, etc.

55390	Rentals--Other - Revenue generated through the rental of property not described elsewhere; e.g. equipment.
Commissions (554xx series)	
55402	Pay Telephone Revenue - Revenue received from the coin operated telephone contract.
55403	Vending Machine Revenue - Revenue received from the vending machines contract.
55404	Coin Op Machine Revenue - Revenue received from machines not separately identified; e.g. electronic games, laundry machines, etc.
Royalties (555xx series)	
55502	Royalties--Patent - Revenue received as a royalty on patents owned by the University.
55503	Royalties--Other - Revenue received as a royalty that is not described elsewhere; e.g. for the use of the UT logo.
Trade Agreements (556xx series)	
55602	Trade Agreement - Travel.
55603	Trade Agreement - Vehicles.
55604	Trade Agreement - Meals.
55605	Trade Agreement - Tents.
55606	Trade Agreement - Ads.
55607	Trade Agreement - Printing.
55608	Trade Agreement - Supplies.
Other (559xx series)	
55902	Return Check Charges - Charge for each check returned to the University, by banking institutions, for any reason.
55903	Check Cashing Fee - Revenue received from a service fee charged for cashing a check.
55904	Sale of Surplus Property - Revenue received from the sale of unused property.
55905	Service Revenue - Revenue generated by student organizations and groups providing services at a University function; e.g. sale of athletic programs

55906	Program Incentives - Revenue received through rebates.
55907	P-Card Rebates - Revenue received through rebates.
55908	Stop Payment Fee.
55909	CME Educational Grant.
55999	Other Sales and Service - Revenue generated from sales and services not described elsewhere.
Patient Revenue (57xxx series)	
In-Patient Revenue (571xx series)	
57101	Acute Care I/P Revenue - Revenue for I/P acute care
57102	Rehab Care I/P Revenue - Revenue for I/P rehab
57103	CAPH I/P Revenue - Child Adolescent Psych Hospital I/P revenue
57104	Adult Psych I/P Revenue - Revenue for I/P Adult Psych
Out-Patient Revenue (572xx series)	
57201	Out-Patient Revenue
57202	Emergency Out-Patient Revenue
Contractual Adjustments (573xx series)	
57301	Adj - Champus - In-Patient - Contractual adjustment
57302	Adj - United Health Care - In-Patient - Contractual adjustment
57303	Adj - HMO - In-Patient - Contractual adjustment
57304	Adj - Paramount HMO - In-Patient - Contractual adjustment
57305	Adj - Workers Comp - In-Patient - Contractual adjustment
57306	Adj - PPO - In-Patient - Contractual adjustment
57307	Adj - Grants - In-Patient - Contractual adjustment
57308	Adj - Other Welfare - In-Patient - Contractual adjustment
57309	Adj - Blue Cross Other - In-Patient - Contractual adjustment
57310	Adj - Blue Cross Anthem - In-Patient - Contractual adjustment
57311	Adj - Administrative - In-Patient - Contractual adjustment

57312	Adj - Small Balance - In-Patient - Contractual adjustment
57313	Adj - Medicaid Managed Care - In-Patient - Contractual adjustment
57314	Adj - Not Medical Necessary - In-Patient - Contractual adjustment
57315	Adj - Ohio GA/DA Programs - In-Patient - Contractual adjustment
57316	Adj - Medicaid - In-Patient - Contractual adjustment
57317	Adj - Organ Acquisition - In-Patient - Contractual adjustment
57318	Adj - Medical Mutual - In-Patient - Contractual adjustment
57319	Adj - Commercial/Other - In-Patient - Contractual adjustment
57320	Adj - Medicare Managed Care - In-Patient - Contractual adjustment
57321	Adj - Medicare - In-Patient - Contractual adjustment
57322	Adj - Champus - Out-Patient - Contractual adjustment
57323	Adj - United Health Care - Out-Patient - Contractual adjustment
57324	Adj - HMO - Out-Patient - Contractual adjustment
57325	Adj - Paramount - Out-Patient - Contractual adjustment
57326	Adj - Workers Comp - Out-Patient - Contractual adjustment
57327	Adj - PPO - Out-Patient - Contractual adjustment
57328	Adj - Grants - Out-Patient - Contractual adjustment
57329	Adj - Other Welfare - Out-Patient - Contractual adjustment
57330	Adj - Blue Cross Other - Out-Patient - Contractual adjustment
57331	Adj - Blue Cross Anthem - Out-Patient - Contractual adjustment
57332	Adj - Administrative - Out-Patient - Contractual adjustment
57333	Adj - Small Balance - Out-Patient - Contractual adjustment
57334	Adj - Inter-Institutional - Out-Patient - Contractual adjustment
57335	Adj - Executive Physical - Out-Patient - Contractual adjustment
57336	Adj - Student Affairs - Out-Patient - Contractual adjustment
57337	Adj - Medicaid Managed Care - Out-Patient - Contractual adjustment
57338	Adj - BCMH - Out-Patient - Contractual adjustment

57339	Adj - Not Medical Necessary - Out-Patient - Contractual adjustment
57340	Adj - Ohio GA/DA Programs - Out-Patient - Contractual adjustment
57341	Adj - Medicaid - Out-Patient - Contractual adjustment
57342	Adj - Organ Acquisition - Out-Patient - Contractual adjustment
57343	Adj - Medical Mutual - Out-Patient - Contractual adjustment
57344	Adj - Commercial/Other - Out-Patient - Contractual adjustment
57345	Adj - Medicare Managed Care - Out-Patient - Contractual adjustment
57346	Adj - Medicare - Out-Patient - Contractual adjustment
57347	Medicare Pass Thru Reimb-Di - MediCare payments other than those paid by DRG
57348	Adj - Hospital Care Assurance - Revenue from State of Ohio for reimbursement of Charity Care.
57349	Adj - UPL Medicaid - State payments for upper payment limits.
57350	Adj - Student Health
57351	Charity Care - Allowance for uninsured.
57352	Cost Report Settlements - Prior year settlements for cost report.
57353	Adj - Aetna In-Patient.
57354	Adj - Aetna Out-Patient.
57355	Adj - Inter-Institutional In-Patient.
57356	Adj - BCMH In-Patient.
57357	Hospital Franchise State Fee
Other Revenue (59xxx series)	
<i>This includes all sources of current funds revenue not included in other classifications.</i>	
Investment Revenue (591xx series)	
59102	Investment Income - Income on investment from interest, dividends, and the net of gains and losses due to sale of investments.
59103	Investment Premium Discount
59104	Investment Realized Gain/Loss

59105	Investment Unrealized Gain/Loss - Revenue generated from the recognition of market appreciation or depreciation.
Student Loan Revenue (592xx series)	
59202	Student Loan Interest
59203	Recovery Collection Cost
59204	Recovery Late Fee
59205	Penalty Charge
59206	Loan Interest Cancel
59207	Loan Interest
Other Revenue (599xx series)	
59902	Union Reimbursements - Revenue received from a union as reimbursement of expenditures paid by the University; e.g.; Salary and benefits of union officials.
59903	Cashier Overage/Shortage - Adjustment needed to balance cashier's money drawers.
59904	Bad Debt Collection - Revenue generated through the collection of bad debt.
59905	Insurance Claims - Revenue generated through insurance claims for loss or damages to buildings or equipment.
59906	Disposal of Assets - Gain/Loss.
59907	NCAA Revenue
59908	MAC Revenue
59999	Other Income - Any other revenue generated which is not described elsewhere.