

**OLD DOMINION UNIVERSITY
REVENUE CODE LISTING
BANNER AND COMMONWEALTH CARS CODES
FY 2010-2011**

REVENUE CODE	STATE CARS CODE	TITLE
-----------------	--------------------	-------

TUITION (Ledger 1 only)

3001	06001	FALL IN-STATE UNDERGRADUATE TUITION
3002	06001	FALL OUT-OF-STATE UNDERGRADUATE TUITION
3003	06001	FALL IN-STATE GRADUATE TUITION
3004	06001	FALL OUT-OF-STATE GRADUATE TUITION
3005	06001	SPRING IN-STATE UNDERGRADUATE TUITION
3006	06001	SPRING OUT-OF-STATE UNDERGRADUATE TUITION
3007	06001	SPRING IN-STATE GRADUATE TUITION
3008	06001	SPRING OUT-OF-STATE GRADUATE TUITION
3010	06001	EXPERIENTIAL LEARNING TRAINING INDIVIDUAL
3011	06001	EXPERIENTIAL LEARNING TRAINING ORGANIZATIONS
3013	06001	TUITION CERTIFICATE PROGRAM
3014	06001	TUITION SURCHARGE
3021	06001	SUMMER IN-STATE UNDERGRADUATE TUITION
3022	06001	SUMMER OUT-OF-STATE UNDERGRADUATE TUITION
3023	06001	SUMMER IN-STATE GRADUATE TUITION
3024	06001	SUMMER OUT-OF-STATE GRADUATE TUITION
3026	06001	FOREIGN RATE EXCHANGE
3033	06001	TUITION-ASYNCHRONOUS
3035	06001	OFF-CAMPUS UNDERGRADUATE IS
3036	06001	OFF-CAMPUS UNDERGRADUATE OOS
3037	06001	OFF-CAMPUS GRADUATE IS
3038	06001	OFF-CAMPUS GRADUATE OOS
3111	06001	REGISTRATION FEE

COMMUNITY EDUCATION STUDENT FEES (Ledger 1 only)

3041	06014	STUDENT FEES, NON-CREDIT COURSES
3042	06014	FACULTY/STAFF DISCOUNT
3043	06014	STUDENT DISCOUNT
3044	06014	EMPLOYER DISCOUNT
3045	06014	CO-SPONSOR DISCOUNT
3046	06014	ALUMNI DISCOUNT
3047	06014	SENIOR CITIZEN DISCOUNT
3051	06014	MAXIMUM CHARGE DIFFERENTIAL
3052	06014	SUBSTITUTE STUDENT WAIVER
3053	06014	PARTIAL TERM DIFFERENTIAL

REVENUE CODE	STATE CARS CODE	TITLE
-----------------	--------------------	-------

E&G FEES (ledger 1 only)

3101	06008	ADMISSION - APPLICATION FEE
3103	06008	TECHNOLOGY SERVICE FEE
3114	06006	TUITION PAY PLAN ADM FEE
3116	06008	GENERAL SERVICES FEE
3117	06006	DIPLOMA REPLACEMENT FEE
3118	06008	EXPERIENTIAL LEARNING PORTFOLIO
3119	06008	EXPERIENTIAL LEARNING EXAM
3121	06008	EXAMINATION - TESTING FEE
3131	06008	APPLIED MUSIC FEE
3151	06008	TUITION LATE PAYMENT FEE
3161	06008	LIFETIME SPORTS USER FEE
3162	06008	LABORATORY FEES

TUITION DISCOUNTS AND WAIVERS (Ledger 1 only)

3201	06001	TUITION DISCOUNT FALL CONTRACTS
3202	06001	TUITION DISCOUNT SPRING CONTRACTS
3203	06001	TUITION DISCOUNT SUMMER CONTRACTS
3205	06001	TUIT DISC FALL MILITARY CONTRACTS
3206	06001	TUIT DISC SPRING MILITARY CONTRACTS
3207	06001	TUIT DISC SUMMER MILITARY CONTRACTS
3221	06001	TUITION WAIVER FALL CONSORTIUM
3222	06001	TUITION WAIVER SPRING CONSORTIUM
3223	06001	TUITION WAIVER SUMMER CONSORTIUM
3225	06001	TUITION WAIVER FALL PHD ASSIST
3226	06001	TUITION WAIVER SPRING PHD ASSIST
3227	06001	TUITION WAIVER SUMMER PHD ASSIST
3228	06001	TUIT WAIVER PRIOR YEAR PHD ASSIST
3229	06001	TUITION WAIVER FALL SENIOR CITIZEN
3230	06001	TUITION WAIVER SPRING SENIOR CITIZEN
3231	06001	TUITION WAIVER SUMMER SENIOR CITIZEN
3233	06001	TUITION WAIVER FALL APPEAL
3234	06001	TUITION WAIVER SPRING APPEAL
3235	06001	TUITION WAIVER SUMMER APPEAL
3237	06001	TUITION DISCOUNT SUMMER ISEP
3238	06001	TUITION DISCOUNT FALL ISEP
3239	06001	TUITION DISCOUNT SPRING ISEP
3241	06001	TUITION DISCOUNT SUMMER FEDERAL
3242	06001	TUITION DISCOUNT FALL FEDERAL
3243	06001	TUITION DISCOUNT SPRING FEDERAL
3244	06001	TUITION DISCOUNT PRIOR YEAR FEDERAL
3249	06001	TUIT DISC SUMMER STATE & LOCAL
3250	06001	TUIT DISC FALL STATE & LOCAL
3251	06001	TUIT DISC SPRING STATE & LOCAL

REVENUE CODE	STATE CARS CODE	TITLE
3258	06001	TUIT DISC FALL PRIVATE NON-PROFIT
3259	06001	TUIT DISC SPRING PRIVATE NON-PROFIT
3262	06001	TUIT DISC SUMMER EVMS
3263	06001	TUIT DISC FALL EVMS
3264	06001	TUIT DISC FALL EVMS
3265	06001	TUIT OS-IN SPRING EVMS
3266	06001	TUIT DISC SPRING EVMS
3269	06001	VIRGINIA STUDENT TRANSITION WAIVER
3270	06001	TUITION WAIVER VIRGINIA SILVER STAR
3271	06001	TUITION WAIVER TRAINING GRANT
3273	06001	EMPLOYEE DISCOUNT SUMMER
3274	06001	EMPLOYEE DISCOUNT FALL
3275	06001	EMPLOYEE DISCOUNT SPRING
3401	84033	WORKSTUDY INCOME TO C/W & LOCAL E&G
3501	06050	RECEIPTS OTHER STATE AGENCIES

GIFTS OF CASH AND PROPERTY (Ledgers 5 and 6 only)

3601	06003	GIFTS - UNRESTRICTED CASH
3602	06003	GIFTS - UNRESTRICTED CASH FROM FRIENDS
3603	06003	PRIVATE GRANT FUNDS
3604	06003	CORPORATE GIFTS - CASH
3605	06003	FOUNDATION GIFTS - CASH

ORGANIZED ACTIVITIES SALES (Ledgers 1 and 6 only)

3701	06005	CLINICAL SERVICE FEES
------	-------	-----------------------

PUBLIC SERVICE STUDENT FEES (Ledger 1 only)

3721	06014	STUDENT FEES, NON-CREDIT COURSES
------	-------	----------------------------------

OTHER REVENUES (Ledgers 1 and 6 only)

3741	06006	TRANSCRIPT FEE
3742	06006	THESIS BINDING CHARGE
3743	06006	DISSERTATION COPY CHARGE
3744	06006	XEROX COPYING INCOME
3745	06006	LIBRARY FINES
3748	06014	ADMISS/TICKET SALES - CE/PS
3749	06008	LIBRARY USER CHARGE
3750	06014	ADVERTISING SALES - CE/PS
3753	06006	LOST AND PAID FOR BOOKS
3754	06014	MISCELLANEOUS - CE/PS

REVENUE CODE	STATE CARS CODE	TITLE
-----------------	--------------------	-------

OVERHEAD FEES (Ledgers 1 and 6 only)

3760	09071	INDIRECT COST - STATEWIDE
3761	09074	NDSL ADMINISTRATIVE OVERHEAD FEE
3762	09074	SEOG ADMINISTRATIVE OVERHEAD FEE
3763	09074	WORKSTUDY ADMINISTRATIVE OVERHEAD FEE
3764	09074	PELL ADMINISTRATIVE OVERHEAD FEE
3765	09074	VETERAN ADMINISTRATIVE OVERHEAD FEE
3766	09073	INDIRECT OVERHEAD INCOME - 30%
3771	06006	RENTAL CHARGE - FACILITIES
3773	06006	PAY TELEPHONE COMMISSION
3776	06006	OTHER MISCELLANEOUS CHARGES
3777	06006	RETURN CHECK CHARGE
3778	06006	CASHIER OVER/SHORT - E&G

MISCELLANEOUS INCOME (Ledgers 1 and 6 only)

3781	06006	INTEREST INCOME FROM TEMP INVESTMENTS
3783	06002	ENDOWMENT INCOME
3784	06006	INTEREST PENALTY FEE - E&G
3786	06006	ATTORNEY GENERAL COLLECTIONS
3787	06006	TUITION LOAN INTEREST
3788	06006	UNREALIZED GAIN/LOSS INVENTORY
3789	06006	CAPITAL GAINS
3794	09999	SALE OF SURPLUS PROPERTY - LAND
3795	09999	SALE OF SURPLUS PROPERTY - EQUIPMENT
3796	09999	SALE OF SURPLUS PROPERTY - BUILDINGS

AUXILIARY ENTERPRISE SALES & SERVICES (Ledgers 3 and 4 only)

3801	06028	STUDENT ROOM & BOARD - REGULAR SESSION
3802	06028	STUDENT ROOM & BOARD - SUMMER SESSION
3803	06028	SINGLE ROOM RENT
3804	06028	COMMERCIAL RENT - DORMITORIES
3805	06028	DORMITORY DEPOSIT FORFEITURE
3807	06028	DAMAGE CHARGES - DORMITORIES
3810	06028	HOUSING APPLICATION FEE
3811	06029	RENTAL INCOME - OTHER
3814	06028	DEBIT CARD SERVICE CHARGE FEE
3815	06028	DEBIT CARD REFUND PROCESSING FEE
3816	06028	ALLOCATION - STUDENT RENT
3817	06029	CATERING SALES
3818	06029	WINE/BEER SALES
3819	06029	MIXED BEVERAGE SALES
3820	06028	PARKING FAC/STAFF PAYROLL DEDUCTION
3821	06028	PARKING GENERAL DECAL - SECURITY

REVENUE CODE	STATE CARS CODE	TITLE
3822	06028	PARKING GENERAL DECAL - EVENING
3823	06028	LOT #1 PERMITS
3824	06028	PARKING GENERAL DECAL - REFUNDS
3826	06028	PARKING EVENING DECAL – SECURITY
3828	06028	PARKING UNIVERSITY VILLAGE DECALS
3829	06028	VILLAGE RESERVED PARKING
3830	06028	TRANSPORTATION FEE
3831	06028	PARKING MOTORCYCLE - SECURITY
3835	06028	PARKING FACULTY/STAFF DECAL
3837	06028	PARKING COMM ED/PUB SVC DECAL REFUNDS
3839	06028	COMPREHENSIVE FEES - NONATHLETICS
3842	06028	MADRIGAL DINNERS CHARGE
3843	06028	RECOGNIZED STUDENT ORGANIZATIONS
3844	06028	REGISTRATION FEES - NONATHLETICS
3845	06027	GATE RECEIPTS - MEN'S BASKETBALL
3846	06027	GUARANTEES - BASKETBALL
3847	06027	SEASON TICKETS - MEN'S BASKETBALL
3848	06027	PROGRAM ADVERTISING
3849	06027	PROGRAM SALES
3850	06027	GATE RECEIPTS - BASEBALL
3851	06027	GATE RECEIPTS - WOMEN'S BASKETBALL
3852	06027	GATE RECEIPTS - SOCCER
3853	06027	GATE RECEIPTS - WRESTLING
3854	06027	GATE RECEIPTS - OTHER
3855	06027	NOVELTY SALES
3856	06027	POST SEASON TOURNAMENTS
3857	06027	GUARANTEES FROM RADIO
3859	06027	SHARED REVENUE - SPONSORED EVENTS
3860	06027	HOME EVENTS
3861	06027	ATHLETIC REGISTRATION FEES
3862	06027	SEASON TICKETS - WOMEN'S BASKETBALL
3863	06027	SEASON TICKETS - SOCCER
3864	06029	INTERCOLLEGIATE SUITE SALES
3865	06029	INTERCOLLEGIATE CLUB SEAT SALES
3866	06029	TENNIS CENTER MEMBERSHIP FEES
3867	06029	TENNIS COURT RENTAL FEES
3868	06027	WOMEN'S NCAA REGIONAL TOURNAMENT
3869	06027	ODAC REVENUES
3870	06028	INTRAMURAL ENTRY FEES
3871	06029	BOOKSTORE - COMMISSIONS
3872	06027	COUPON BOOKS – BASKETBALL
3878	06029	JEWELRY SALES
3879	06028	RECREATION CENTER MEMBERSHIP FEES
3881	06027	SEASON TICKET SALES – FOOTBALL
3882	06027	GATE RECEIPTS – FOOTBALL
3883	06027	PARKING REVENUE – FOOTBALL

REVENUE CODE	STATE CARS CODE	TITLE
3884	06028	STUDENT HEALTH FEE
3885	06028	STUDENT HEALTH FEE WAIVER
3886	06028	HEALTH CENTER LAB FEES
3887	84033	WORKSTUDY INCOME TO AUX ENTER
3890	06029	COMMISSIONS - WASHERS & DRYERS
3891	06029	COMMISSIONS - PHONE & GAMES
3892	06029	INVESTMENT INCOME - NONATHLETICS
3893	06029	LOST & FOUND AUCTION INCOME
3894	06029	BILLIARDS INCOME
3895	06029	PING PONG INCOME
3897	06029	VENDING - OTHER GAMES
3898	06029	VENDING - CONTRACT FOOD & DRINK
3899	06027	EVENT CONCESSION INCOME
3900	06029	MISCELLANEOUS INCOME - NONATHLETICS
3901	06029	ADVERTISING INCOME - STUDENT ACTIVITIES
3902	06028	PARKING FINES
3903	06026	COMPREHENSIVE FEES - ATHLETICS
3904	06027	INVESTMENT INCOME - ATHLETICS
3905	06027	MISCELLANEOUS INCOME – ATHLETICS
3906	06029	FLEX POINT COVERAGE
3907	06028	REVENUE ALLOCATION - FOOD SERVICE
3908	06028	REVENUE ALLOCATION - DORM ACTIVITY FEES
3909	06028	REVENUE ALLOCATION - HOUSING SERVICE
3911	06029	CASHIER OVER/SHORT - NONATHLETICS
3918	06029	MEAL PLAN FORFEITURE
3920	06028	MEAL PLAN ANY 5 - RESIDENT ASST
3921	06028	MEAL PLAN ANY 20 - STAFF
3922	06028	REVENUE ALLOCATION - OTHER
3930	06028	PARKING METER
3931	06029	SURPLUS PROPERTY-AUX
3933	00000	PRIOR YEAR REVENUE CORRECTION
3941	06028	STUDENT FEES - PUBLIC SERVICE
3951	06027	SEASON TICKETS - BASEBALL
3961	06028	TELETECHNET TUITION
3971	06029	TECH STORE – SALES
3972	06029	TECH STORE – REBATE
3973	06029	TECH STORE – NON-TAXABLE
3974	06028	PARKING FINE ADMINISTRATIVE FEE
3975	06029	REPAIR OF STUDENT COMPUTERS
3976	06029	STUDENT PC MANUFACTURERS REBATES
3977	06028	REC CENTER LOST, LATE, DAMAGE FEE
3978	06028	REC CENTER SUMMER CAMP FEES
3979	06028	REC CENTER LOCKER RENTALS
3980	06028	REC CENTER PERSONAL TRAINING
3981	06029	TENNIS CENTER SALES