I. Financial Planning Organizational Structure (Release 1)

II. Financial Planning Structure (Release 1)
I. Financial Planning Organizational Structure (Release 1)
Financial Planning Organizational Structure
(Release 1)

President

Academic

Finance

Institutional Advancement

Planning & Administration

School Of Continuing Education

Student Affairs
Financial Planning Organizational Structure
(Release 1)

President Area

61010 President Office

49000 Graduate School of Business

61011 Knowledge Society Symposium

61020 Counsellor

61030 Cairo - Trustees

61290 NYO - VP & Executive Director
  61300 AUC WDC Office
  61305 NYO Governing Board(Trustees)
  61310 NY Stud and Faculty Affairs
  61320 NY General Administration

71200 New Campus Project Administration

91010 AUC Press Administration
  91020 Publishing
  91030 Press Book Printing
  91040 AUC Bookstore
Financial Planning Organizational Structure
(Release 1)

Academic Area

61060 Provost Office

12010 Core Curriculum
21000 Social Research Center
42050 Faculty Services
42150 Academic Integrity & Task Force
42300 An Honorary Degree
48050 Office Of Sponsored Programs
48100 Academic Senate
48150 AL Jaber Center for Democracy
52000 Graduate Student Services
61080 Associate Provost International Programs
81500 Fellowships

22000 Desert Development Center
    22002 Sadat City Station Operations
    22003 Open Fields
    22004 Wood and Shelter Trees
    22005 Soils Laboratory
    22006 Tissue Culture Laboratory
    22007 Rabbit Production
    22008 South Tahrir Station Operation
    22009 Horticulture
    22010 Dairy Laboratory
    22011 Field Crops
    22012 Animal Production
    22013 Beekeeping
    22014 Ornamental & Medicinal Plants
    22015 Seedlings
    22016 DDC Training Center
    22017 Compost

41050 Dean of Libraries & Learning Technologies
    41100 Classroom Technology & Media Services
    41150 Main Library
    41200 Library Printing & Copying Services
    41250 Rare Books & Special Collection Library
    41300 Library & Learning Technology
    41350 AUC Web Development
    41500 Center Of Academic Computing Services
Academic Area “Continued”

46000 Dean of Humanities & Social Science
11010 Dept of Soc Anth & Psych
11020 Cairo Papers Social Science
11030 Department Of Arabic Studies
11040 Department Of History
11041 European Studies
11050 Arabic Language Institute
11060 Dept of Political Science
11070 Dept of English & Comp Lit
11071 Writing Program
11080 Alif Journal
11090 Dept of Performing & Visual Art
11100 Forced Migration & Refugee Studies
11110 Dept of Philosophy
11120 English Language Institute
11130 ELI English 100
11140 Dept of Law
11150 AUC Forum
11160 Middle East Studies Program
11061 Model United Nations
11062 Model Arab League
15010 Center for American Studies & Research
25000 Inst for Gender & Women Studies

47000 Dean of Science & Engineering
13010 Biology Department
13020 Chemistry Department
13030 Mathematics Department
13040 Physics Department
13050 Mechanical Engineering
13060 Department Of Computer Science
13070 Construction Engineering
13080 Electronics Engineering
13090 Interdisciplinary Engineering PM
33000 Engineering Services
47001 Scientific Thinking
47002 SSE External Liaison office
47003 SSE Undergraduate Studies
47004 SSE Graduate Studies & Research

48000 Dean of Bus Econ & Mass Com
14010 Department Of Economics
14020 Dept of Journalism & Mass Communication
14030 Adham Center for TV Journalism
14040 Sony Gallery Center
14050 Transnt Broadcast St
14060 Mass Communication Photo Laboratory
14070 Department Of Management
14080 BEC Trading Room
32000 Management Center
32500 Citadel Capital Finance Service Center
41400 BEMC Computer Center
51100 Students Publication “Caravan”
61040 Vice President Finance

61150 Controller
   61140 Controller Non-Operation
   61141 Investment & Other Income

61165 Risk Mgmt & Insurance

61160 Supply Chain Management & Business Support
   61170 Supply Chain Management Office
   61180 Business Support Office

61190 Travel Office

61200 Budget & Financial Planning

61210 Internal Audit Office

61295 NY - Investment Office
Financial Planning Organizational Structure
(Release 1)

Institutional Advancement Area

61330 Vice President Institutional Advancement

61296 NY Communication & Marketing
61100 Alumni Office
61340 New York Development Office
61120 Communications & Marketing
61350 Cairo Development Office
61360 Annual Fund
61351 Contributions
Financial Planning Organizational Structure
(Release 1)

Planning & Administration Area

61070 Vice President Planning & Administration

45000 Associate Vice President Computing
   41450 University Network Services
   71010 Telecommunications
   61220 Admin Computing Services

61090 Institutional Planning, Assessment, Research & Testing

61240 Human Resources
   61250 Employee Training Program
   61260 Physically Challenged Employee
   61230 AUC Medical Services
   61280 Equal Opportunity & Affirmative Action

61270 Office Of Legal Affairs

61390 Dept of Environmental Health & Safety

61420 Copying Services
   61430 Printing Services
   61440 Prepress Services

71030 Facilities & Services
   61400 Housing Department
   61410 Auto Maintenance / Carpool
   71020 Food Services
   71040 Engineering Projects
   71050 Facilities & Services Maintenance & Adm.
   71060 Zewail Center
   71070 Campus Housekeeping
   71080 Grounds [Gardens]
   71090 Laundry Services
   71100 Mail / Fax & Halls

95010 Hostel-Building Administration
Financial Planning Organizational Structure
(Release 1)

School of Continuing Education

31050 Office of VP Continuing Education

31100 SCE Admin Affairs
31022 SCE Assoc Dean Educ. Support Servs
31024 SCE Maintenance & Space Magt.
31026 SCE Enrollment Servs
31027 SCE Heliopolis Campus
31100 SCE Associate Dean Finance & Admin.

31150 SCE External Affairs
31023 SCE Institutional Affiliations
31150 SCE Office of Communications & Marketing

31200 SCE Associate Dean Instructional Affairs
31001 SCE Educational Assessment & QA Unit
31002 SCE Arabic Studies Division/ Regular
31003 SCE Business Studies Division/ Regular
31004 SCE English Studies Division/ Regular
31005 SCE Computer & IT Studies Division/ Regular
31006 SCE English Extension HL
31008 SCE English Ext Local
31009 SCE Computer Ext Overseas
31010 SCE Youth & Special Studies Division
31011 SCE Arabic Studies Division/ Customized
31012 SCE Business Studies Division/ Customized
31013 SCE English Studies Division/ Customized
31014 SCE Computer & IT Studies Division/ Customized
31017 SCE Proposals Unit
31018 SCE Arabic Studies Division Director
31019 SCE Business Studies Division Director
31020 SCE English Studies Division Director
31021 SCE Computer Studies Division Director
31025 SCE Educational Technologies

31015 AUC Smart Village

31016 John D.Gerhart Gouna
Financial Planning Organizational Structure
(Release 1)

Students Affairs Area

61050 Vice President Student Affairs

11000 Instruction Revenue

51060 Office of International Students

51070 Office of Students Services
  51010 Sports Services
  51070 Office of Students Services

51080 Office of Students Development

51020 Registrar

51030 Admission

51040 Enrollment Services

51050 Student Financial Affairs

51051 First Year Experience

51090 Diversity Scholarships Unit

61130 Career Advising & Placement Servs

61370 Security Office

81000 Scholarships

81100 Work Study Program

95020 Hostel Student Services
Budget & Financial Planning Directory
*Under SAP ERP*

II. Financial Planning Structure *(Release 1)*
Financial Planning Structure
(Release 1)

Revenues
410 Instruction Revenue
420 Continuing & Adult Education Revenue
430 Grants & Contracts
440 Private Gifts
450 Investment Revenue
460 Sales & Services of Educational Act.
470 Sales & Services of Auxiliary Enterprise
480 Other Sources
490 Currency Translation
491 Internal Services Offset

Expenses
Human Resources
510 Salaries & Allowances
520 Fringe Benefits
Supplies & Services
610 Supplies
620 Services
630 Cost of Goods/ Materials Sold
640 Financial Expenses
650 Investment Expenses
660 Insurance & Taxes
670 Other current charges
680 Scholarships, Fellows & Tuition Discount
690 Depreciation Expenses
699 Charge Back of Internal Services

Capital Expenditures
19000100 Land
19000200 Buildings
19000300 Equipment
19000310 Low Value Equipment
19000400 Machinery
19000500 Furniture
19000510 Low Value Furniture & Fixtures
19000600 Vehicles
19000610 Low Value Equipment with Wheels
19000700 Cap Licensed Software
19000800 Art & Historic Treasures
19000900 Library Books
19000950 Rare Books
19001000 Live Stock
19012000 Real Estate Development Construction in Progress
19013000 Other Assets under construction
The American University in Cairo
Budget & Financial Planning Office

Financial Planning Structure
(Release 1)

Revenues

Instruction Revenue
411-0  Tuition - Degree Programs
  411-10  Tuition - Graduate Programs
  411-20  Tuition - Undergraduate Programs
412-0  Tuition - Non Degree Programs
  412-10  Tuition - ALI Non Degree programs
  412-20  Tuition - ELI Non Degree programs
  412-30  Tuition - Other Academic Non Degree programs
413-0  Other Academic Fees
  413-11  Exam Fees
  413-12  Laboratory Fees
  413-13  Miscellaneous Fees
  413-14  Other Fees

Continuing & Adult Education Revenue
421-0  Tuition - Adult Education Non-Degree programs
423-0  Fees - Adult Education Non-Degree programs

Grants & Contracts
431-0  Governmental Grants & Contracts
433-0  International Agencies Grants & Contracts
434-0  Private Grants & contracts

Private Gifts
441-0  Private Gifts for Current Operations
442-0  Private Gifts for Capital Purposes

Investment Revenue
451-0  Short Term Investment Revenue
452-0  Long Term Investment Revenue

Sales & Services of Educational Act.
461-1  Printing & Duplicating Revenue
461-2  Agriculture Development Revenue
461-3  Other Educational Activities Revenue

Sales & Services of Auxiliary Enterprise
471-1  AUC Publishing Services
471-2  Students Hostel Revenue

Other Sources

Currency Translation

Internal Services Offset
Revenues

Instruction Revenue

Tuition Degree Programs

<table>
<thead>
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<th>Tuition Graduate Programs</th>
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<td>Tuition Graduate Egyptians &amp; Residents</td>
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<tr>
<td>411-11-100 GR Egyptians &amp; Residents Fall</td>
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<td>411-11-200 GR Egyptians &amp; Residents Winter</td>
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<tr>
<td>411-11-300 GR Egyptians &amp; Residents Spring</td>
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<tr>
<td>411-11-400 GR Egyptians &amp; Residents Summer</td>
</tr>
<tr>
<td>411-11-500 GR Egyptians &amp; Residents Summer2</td>
</tr>
<tr>
<td>Tuition Graduate Non Egyptian Equivalent Pay</td>
</tr>
<tr>
<td>411-12-100 GR Non Egyptians Eqv Pay Fall</td>
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<tr>
<td>411-12-200 GR Non Egyptians Eqv Pay Winter</td>
</tr>
<tr>
<td>411-12-300 GR Non Egyptians Eqv Pay Spring</td>
</tr>
<tr>
<td>411-12-400 GR Non Egyptians Eqv Pay Summer</td>
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<tr>
<td>411-12-500 GR Non Egyptians Eqv Pay Summer2</td>
</tr>
<tr>
<td>Tuition Graduate International Students</td>
</tr>
<tr>
<td>411-13-100 GR Internationals Fall</td>
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<tr>
<td>411-13-200 GR Internationals Winter</td>
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<td>411-13-300 GR Internationals Spring</td>
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<tr>
<td>411-13-400 GR Internationals Summer</td>
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<tr>
<td>411-13-500 GR Internationals Summer2</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Tuition Undergraduate Programs</th>
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</thead>
<tbody>
<tr>
<td>Tuition Undergraduate Egyptians &amp; Residents</td>
</tr>
<tr>
<td>411-21-100 UG Egyptians &amp; Residents Fall</td>
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<tr>
<td>411-21-200 UG Egyptians &amp; Residents Winter</td>
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<tr>
<td>411-21-300 UG Egyptians &amp; Residents Spring</td>
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<tr>
<td>411-21-400 UG Egyptians &amp; Residents Summer</td>
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<tr>
<td>411-21-500 UG Egyptians &amp; Residents Summer2</td>
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<tr>
<td>Tuition Undergraduate Non Egyptians Equivalent Pay</td>
</tr>
<tr>
<td>411-22-100 UG Non Egyptians Eqv Pay Fall</td>
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<tr>
<td>411-22-200 UG Non Egyptians Eqv Pay Winter</td>
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<tr>
<td>411-22-300 UG Non Egyptians Eqv Pay Spring</td>
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<tr>
<td>411-22-400 UG Non Egyptians Eqv Pay Summer</td>
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<tr>
<td>411-22-500 UG Non Egyptians Eqv Pay Summer2</td>
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<tr>
<td>Tuition Undergraduate International Students</td>
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<tr>
<td>411-23-100 UG Internationals Fall</td>
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<tr>
<td>411-23-200 UG Internationals Winter</td>
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<td>411-23-300 UG Internationals Spring</td>
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<td>411-23-400 UG Internationals Summer</td>
</tr>
<tr>
<td>411-23-500 UG Internationals Summer2</td>
</tr>
</tbody>
</table>
Tuition Non Degree Programs

Tuition ALI Non Degree programs

Tuition ALI Non Degree International Students
412-13-100 ALI ND Internationals Fall
412-13-200 ALI ND Internationals Winter
412-13-300 ALI ND Internationals Spring
412-13-400 ALI ND Internationals Summer
412-13-500 ALI ND Internationals Summer2

Tuition ELI Non Degree programs

Tuition ELI Non Degree Egyptians & Residents
412-21-100 ELI ND Egyptians & Residents Fall
412-21-200 ELI ND Egyptians & Residents Winter
412-21-300 ELI ND Egyptians & Residents Spring
412-21-400 ELI ND Egyptians & Residents Summer
412-21-500 ELI ND Egyptians & Residents Summer2

Tuition ELI Non Degree Non-Egyptian Equivalent Pay
412-22-100 ELI ND Non Egyptians Eqv Pay Fall
412-22-200 ELI ND Non Egyptians Eqv Pay Winter
412-22-300 ELI ND Non Egyptians Eqv Pay Spring
412-22-400 ELI ND Non Egyptians Eqv Pay Summer
412-22-500 ELI ND Non Egyptians Eqv Pay Summer2

Tuition ELI Non Degree International Students
412-23-100 ELI ND Internationals Fall
412-23-200 ELI ND Internationals Winter
412-23-300 ELI ND Internationals Spring
412-23-400 ELI ND Internationals Summer
412-23-500 ELI ND Internationals Summer2

Tuition Other Academic Non Degree programs

Tuition Other Academic Non Degree Egyptians & residents
412-31-100 Other AC ND Egyptians & Residents Fall
412-31-200 Other AC ND Egyptians & Residents Winter
412-31-300 Other AC ND Egyptians & Residents Spring
412-31-400 Other AC ND Egyptians & Residents Summer
412-31-500 Other AC ND Egyptians & Residents Summer2

Tuition Other Academic Non Degree Non-Egyptian Equivalent Pay
412-32-100 Other AC ND Non Egyptians Eqv Pay Fall
412-32-200 Other AC ND Non Egyptians Eqv Pay Winter
412-32-300 Other AC ND Non Egyptians Eqv Pay Spring
412-32-400 Other AC ND Non Egyptians Eqv Pay Summer
412-32-500 Other AC ND Non Egyptians Eqv Pay Summer2

Tuition Other Academic Non Degree International Students
412-33-100 Other AC ND Internationals Fall
412-33-200 Other AC ND Internationals Winter
412-33-300 Other AC ND Internationals Spring
412-33-400 Other AC ND Internationals Summer
412-33-500 Other AC ND Internationals Summer2
Instruction Revenue “Continued”

Other Academic Fees

Exam Fees
413-11-010  UG ELPT Exam Fees
413-11-011  GR ELPT Exam Fees
413-11-020  UG General Examination Fees
413-11-021  GR General Examination Fees

Laboratory Fees
413-12-010  Computer SC Lab Fees
413-12-020  General Laboratory Fees

Miscellaneous Fees
413-13-010  UG Application Fees
413-13-011  GR Application Fees
413-13-020  UG Student Activities
413-13-021  GR Student Activities
413-13-022  Non Degree Student Activities
413-13-030  Technology Fee - Regular
413-13-031  Technology Fee - Special
413-13-040  UG Late Registration Fees
413-13-041  GR Late Registration Fees
413-13-050  Forfeited Fees
413-13-060  UG Admin Fees /Deferred Tuition
413-13-061  GR Admin Fees /Deferred Tuition
413-13-070  UG Transcripts
413-13-071  GR Transcripts

Other Fees
413-14-001  Winter Session Field Trips
413-14-002  1st Year Experience Pgm fees
413-14-003  Prior Year Income
Financial Planning Structure
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Revenues

Adult Education Revenue

Tuition Adult Education Non Degree programs

Non Degree Tuition Adult Education

Tuition SCE Arabic Programs
421-11-100  SCE Arabic Programs -Tahrir Campus
421-11-200  SCE Arabic Programs -Heliopolis Campus

Tuition SCE Business Programs
421-12-100  SCE Business Programs -Tahrir Campus
421-12-200  SCE Business Programs -Heliopolis Campus

Tuition SCE Computer Programs
421-13-100  SCE Computer Programs -Tahrir Campus
421-13-200  SCE Computer Programs -Heliopolis Campus

Tuition SCE English Programs
421-14-100  SCE English Programs -Tahrir Campus
421-14-200  SCE English Programs -Heliopolis Campus

Other Adult Education Non Degree Tuition
421-23-100  Other Adult Education -Tahrir Campus
421-23-110  Engineering Project Mgmt -Tahrir Campus

Fees Adult & Continuing Education Non Degree programs

423-11-100  Adult Education Exam Fees
423-11-101  Adult Education Engineering test fees
423-11-102  Adult Education Internet Access fees
423-11-103  Adult Education Special Program fees
423-11-104  Adult Education Forfeited fees
423-11-105  Adult Education Prior Years income
Financial Planning Structure
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Revenues

Grants & Contracts Revenue

Governmental Grants & Contracts

US Federal Grants & Contracts
431-11-100  AID/ ASHA Grants & Contracts
431-11-200  Other AID Grants & Contracts
431-11-300  Other US Fed Government Grants & Contracts

Other Governments Grants & Contracts
431-21-100  Host Country Governments Grants/ Contracts
431-21-200  Other Donors Governments Grants/ Contracts

International Agencies Grants
433-11-100  International Agencies Grants

Private Grants & contracts
434-11-000  Private Grants & Contracts - US Sources
434-12-000  Private Grants & Contracts - Host Country Sources
434-13-000  Private Grants & Contracts - International Sources
Revenues

Private Gifts

Private Gifts for Current Operations

Current Private Gifts - US Sources
441-11-100 Unrestricted Current Private Gifts US Sources
441-11-110 Temporary Restricted Current Private Gifts US Sources

Current Private Gifts - Host Country Sources
441-21-100 Unrestricted Current Private Gifts Host Country
441-21-110 Temporary Restricted Current Private Gifts Host Country

Current Private Gifts - International Sources
441-31-100 Unrestricted Current Private Gifts International Sources
441-31-110 Temporary Restricted Current Private Gifts International Sources

Private Gifts for Capital Purposes

Capital Private Gifts US Sources
442-11-100 Unrestricted Capital Private Gifts US Sources
442-11-200 Temporary Restricted Capital Private Gifts US Sources
442-11-300 Endowment Gifts US Sources

Capital Private Gifts Host Country Sources
442-21-100 Unrestricted Capital Private Gifts Host Country
442-21-200 Temporary Restricted Capital Private Gifts Host Country
442-21-300 Endowment Gifts Host Country Sources

Capital Private Gifts - International Sources
442-31-100 Unrestricted Capital Private Gifts International Sources
442-31-200 Temporary Restricted Capital Private Gifts International Sources
442-31-300 Endowment Gifts International Sources

Capital Life Income Fund
442-41-100 Unrestricted Life Income Fund Capital contribution

Satisfaction of Donor/Sponsor Restrictions
442-81-000 Contributions Temporary Restricted Transfer Out
442-82-000 Contributions Unrestricted Transfer In
Financial Planning Structure
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Revenues

Investment Revenue

Short Term Investment Revenue
451-11-100 Short Term Investment Income
451-11-200 Short Term Grants Investment Income
451-91-000 Short Term Investment Unallocated Income

Long Term Investment Revenue

Long Term Unrestricted Endowment Investment Revenue
452-11-100 LT Unrestricted Endowment Income
452-11-200 LT Unrestricted Endowment Net Realized Gain
452-11-300 LT Unrestricted Endowment Unrealized Gain

Long Term Restricted Endowment Investment Revenue
452-12-100 LT Restricted Endowment Income
452-12-200 LT Restricted Endowment Net Realized Gain
452-12-300 LT Restricted Endowment Unrealized Gain

Long Term Quasi Endowment Investment Revenue
452-13-100 LT Quasi Endowment Income
452-13-200 LT Quasi Endowment Net Realized Gain
452-13-300 LT Quasi Endowment Unrealized Gain

Long Term Temporary Restricted Gift Investment Revenue
452-14-100 LT Temporary Restricted Gifts Income
452-14-200 LT Temporary Restricted Gifts Net Realized Gain
452-14-300 LT Temporary Restricted Gifts Unrealized Gain

Long Term Grants Investment Revenue
452-15-100 LT Grants Investment Income
452-15-200 LT Grants Investment Net Realized Gain
452-15-300 LT Grants Investment Unrealized Gain

Long Term Other Investment Revenue
452-16-100 LT Other Investment Income
452-16-200 LT Other Investment Net Realized Gain
452-16-300 LT Other Investment Unrealized Gain

Long Term Federal Endowment Investment Revenue
452-21-100 LT Federal Endowment Investment Income
452-21-200 LT Federal Endowment Investment Net Realized Gain
452-21-300 LT Federal Endowment Investment Unrealized Gain

Long Term Funds Held in Trust by Others Investment Revenue
452-31-100 LT Funds Held in Trust by Other Investment Income
452-31-200 LT Funds Held in Trust by Other Net Realized Gain
452-31-300 LT Funds Held in Trust by Other Unrealized Gain

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Investment Revenue “Continued”

**UEEFIC/ Karnak Investment Revenue**
- 452-41-100 Associates Dividend Income
- 452-41-200 UEEF Federal Endowment Investment Income
- 452-41-300 Equity Pick-up in UEEFIC/ Karnak Investment Income

**Satisfaction of Restrictions -LT Endowment**
- 452-81-000 Endowment Inc TRS Transfer Out
- 452-82-000 Endowment Inc URT Transfer In

**Long Term Investment Unallocated Revenue**
- 452-91-100 LT Investment Unallocated Income
- 452-91-200 LT Investment Unallocated Realized Gain
- 452-91-300 LT Investment Unallocated Unrealized Gain
- 452-91-400 LT Federal Endowment Investment Unallocated Income
- 452-91-500 LT Federal Endowment Unallocated Realized Gain
- 452-91-600 LT Federal Endowment Unallocated Unrealized Gain
Financial Planning Structure
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Revenues

Sales & Services of Educational Activities

Printing & Duplicating Revenue

**Printing Services Revenue**
- 461-11-100 Print shop Services
- 461-11-900 Print shop Services (Internal)
- 461-11-901 Print shop Services Internal-Press

**Duplicating Services Revenue**
- 461-12-100 Duplicating Services
- 461-12-900 Duplicating Services (Internal)
- 461-12-901 Duplicating Services Internal-Press

Agriculture Development Revenue
- 461-21-100 Sales Agricultural Products
- 461-21-101 Training Fees
- 461-21-102 Visits Fees
- 461-21-103 Agriculture Consulting Fees
- 461-21-104 Soil Plant Analysis Fees
- 461-21-105 Animal Products - Ewes
- 461-21-106 Animal Products - Fatten Calves
- 461-21-107 Animal Products - Fattening Lambs
- 461-21-108 Animal Products - Heifers & Cows
- 461-21-109 Animal Products - Manure
- 461-21-110 Animal Products - Milk
- 461-21-111 Banana Sales
- 461-21-112 Citrus & Fruit Sales
- 461-21-113 Crops Sales - Open Field
- 461-21-114 Ornamental Plants Sales
- 461-21-115 Animal Products - Bulls
- 461-21-116 Seedlings Sales
- 461-21-117 Compost Sales
- 461-21-118 Soil Samples fees
- 461-21-119 Water Samples fees
- 461-21-120 Beehives Sales
- 461-21-121 Rabbit sales
- 461-21-122 Cafeteria Income
- 461-21-123 DDC - Internal Revenue
- 461-21-124 Other Agriculture Sales
Revenues

Sales & Services of Educational Activities “Continued”

Other Educational Activities Revenue
461-31-100  Educational Copyright Sales
461-31-101  AUC Library Week
461-31-102  Catalog Sales
461-31-103  Sale of Journals
461-31-104  Computer Services
461-31-105  Theater Income
461-31-106  Sales Of Educational Materials
461-31-107  Special Program Income
461-31-108  Image Licensing
461-31-109  Royalties
461-31-110  Library Fees & Fines
461-31-111  Conference Registration fees
461-31-112  Conference Other fees
Financial Planning Structure  
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Revenues

Sales & Services of Auxiliary Enterprises

AUC Publishing Services
471-11-000 Press Copyright Sales
471-11-100 Press Book Sales
471-11-110 General Book Sales
471-11-120 Textbook Sales
471-11-130 Press Sub Vent ions
471-11-140 Press Sales Of Journals
471-11-150 Zamalek Bookstore Sales
471-11-160 Gift Shop Sales
471-11-170 Book Stores Subscription Fee
471-11-180 Press Book Sales Returns - Current Year
471-11-190 Press Book Sales Returns - Prior Years
471-11-200 Printing Services for AUC Press
471-11-210 Printing Services for Others
471-19-000 Press (internal) Book Sales

Students Hostel Revenue

Student Hostel Room Egyptians fee
471-21-100 Hostel Single Room Egy fee
471-21-200 Hostel Double Room Egy fee
471-21-300 Hostel Triple Room Egy fee
471-21-400 Hostel Quad-ripple Room Egy fee

Student Hostel Room Equivalent Pay fee
471-22-100 Hostel Single Room Eq Pay fee
471-22-200 Hostel Double Room Eq Pay fee
471-22-300 Hostel Triple Room Eq Pay fee
471-22-400 Hostel Quad-ripple Room Eq Pay fee

Student Hostel Room Internationals fee
471-23-100 Hostel Single Room International fee
471-23-200 Hostel Double Room International fee
471-23-300 Hostel Triple Room International fee
471-23-400 Hostel Quad-ripple Room International fee

Hostel Forfeited Fees
471-24-000 Hostel Forfeited Fees
Financial Planning Structure
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Revenues

Other Sources

Others
481-11-101 Apartment Rent
481-11-102 Car/Bus Services & Rental Fees
481-11-103 Use of AUC Facilities
481-11-104 Alumni Services
481-11-105 Placement Services
481-11-106 Gains on Sale Of Asset
481-11-107 Miscellaneous Income
481-11-108 Sale Of Asset

Currency Translation
490-01-000 Currency Translation Realized Gain
490-01-100 Currency Translation Unrealized Gain
490-02-000 USG Currency Translation Realized Gain
490-02-100 USG Currency Translation Unrealized Gain

Internal Services Offset
491-01-100 Offsets Federal Government Grants & Contracts
491-01-200 Offsets Other Governments Grants & Contracts
491-01-300 Offset International Agencies Grants & Contracts
491-01-400 Offset Private Grants & Contracts
491-01-500 Offset Internal Services
491-01-600 Offset Purchasing Adm Fee (Non US)
491-01-700 Offset Adm Fees USA Orders
491-01-800 Offset local Clearing
491-01-900 Offset Supplies etc
491-02-000 Offset Travel Cost
491-02-100 Offset Personal Use of University-provided auto
491-02-200 Offset Business Use of University-provided auto
491-02-300 Offset World span
491-02-400 Offset Computing Cost
491-02-500 Offset Private Travel Cost
491-02-600 Offset Space Rent
491-02-700 Retiree Medical Deduction Receipts
491-02-800 Offset Freight Insurance
Faculty

Regular Faculty
- 511-11 Local Faculty
- 511-12 Relocated Faculty

Adjunct Faculty
- 511-21 Local Adjunct Faculty
- 511-22 Relocated Adjunct Faculty

Distinguished Visiting Professors
- 511-31 Local Distinguished Visiting Professors
- 511-32 Relocated Distinguished Visiting Professors

Senior Administration & Management

Senior Administration
- 512-11 Local Senior Administration
- 512-12 Relocated Senior Administration

Management
- 512-21 Local Management
- 512-22 Relocated Management

Staff
- 513-10 Regular Staff
- 513-20 Contracted Staff
- 513-30 Part-Time Delegated Staff
- 513-40 Seasonal Staff

Other Personnel Services
- 514-0 Student Development
- 515-0 Fixed Term Training in Publishing
- 516-0 Internal Advisors
Human Resources

Local Faculty

Local Faculty Salaries & Allowances
511-11-100  Loc Fac Salaries
511-11-110  Loc Fac Winter Salaries
511-11-120  Loc Fac Summer Salaries
511-11-130  Loc Fac Merit Award
511-11-200  Loc Fac Trustees Supplement
511-11-201  Loc Fac Special Trustees Supplement
511-11-210  Loc Fac Administrative Allowances
511-11-220  Loc Fac Academic Allowances
511-11-300  Loc Fac Salary Currency Transfer
511-11-400  Loc Fac Consulting
511-11-500  Loc Fac Overload
511-11-510  Loc Fac Thesis Supervision
511-11-600  Loc Fac Special/ 2nd Assignment
511-11-900  Loc Fac Sal & Allow Release time -Offset

Local Faculty Fringe Benefits
Local Faculty -Insurance
521-11-110  Loc Fac Social Insurance
521-11-111  Loc Fac Social Security
521-11-120  Loc Fac Group Life Ins Base
521-11-121  Loc Fac Group Life Ins Supplementary
521-11-130  Loc Fac Medical Ins
521-11-140  Loc Fac Travel Ins
521-11-150  Loc Fac Accident Ins
521-11-160  Loc Fac Unemployment Ins
521-11-170  Loc Fac Emergency fund
521-11-171  Loc Fac Cultural fund
521-11-172  Loc Fac Training & Development fund
521-11-180  Loc Fac Other Insurance

Local Faculty Retirement
521-11-210  Loc Fac Pension plan
521-11-220  Loc Fac Supplementary Pension
521-11-230  Loc Fac Incentive Retirement
521-11-240  Loc Fac Phased Retirement
521-11-250  Loc Fac Annuity
521-11-260  Loc Fac-Indemnity

Local Faculty Employee Remission of Tuition

Local Faculty AUC GR Remission of Tuition
521-11-312  Loc Fac AUC GR Self Remission of Tuition
521-11-313  Loc Fac AUC GR Dependent Remission of Tuition

Local Faculty AUC UG Remission of Tuition
521-11-322  Loc Fac AUC UG Self Remission of Tuition
521-11-323  Loc Fac AUC UG Dependent Remission of Tuition

Local Faculty SCE Remission of Tuition
521-11-332  Loc Fac SCE Self Remission of Tuition
521-11-333  Loc Fac SCE Dependent Remission of Tuition

Local Faculty Other Remission of Tuition
521-11-342  Loc Fac Other Self Remission of Tuition
521-11-343  Loc Fac Other Dependent Remission of Tuition

Local Faculty AUC Clinic Services
521-11-400  Loc Fac AUC Clinic Srvs
Local Faculty Local Sabbatical
521-11-511 Loc Fac Loc Sabbatical Stipend
521-11-512 Loc Fac Loc Sabbatical Travel
521-11-513 Loc Fac Loc Sabbatical Per-diem

Local Faculty-International Sabbatical
521-11-521 Loc Fac International Sabbatical Stipend
521-11-522 Loc Fac International Sabbatical Travel
521-11-523 Loc Fac -International Sabbatical Per-diem

Local Faculty Professional Development Leave
521-11-550 Loc Fac -Professional Development Leave

Local Faculty Preparation for Tenure Leave
521-11-560 Loc Fac Prep for Tenure Leave

Local Faculty Compassionate Cost
521-11-570 Loc Fac Compassionate Cost

Local Faculty Support Grants
521-11-601 Loc Fac Support Research Grant
521-11-602 Loc Fac Support Conference Grant
521-11-603 Loc Fac Support Mini Grant
521-11-604 Loc Fac Support Teaching Enhancement Grant
521-11-605 Loc Fac Support Research Development Grant
521-11-606 Loc Fac Support Coordination of Conference/Workshop Grant
521-11-607 Loc Fac Support Other Development Grant

Local Faculty Leaves
521-11-820 Loc Fac Sick Leave
521-11-830 Loc Fac Maternity Leave
521-11-840 Loc Fac Pilgrimage Leave
521-11-850 Loc Fac Emergency Leave
521-11-860 Loc Fac Leave Without Pay

Local Faculty Fringes Release Time-Offset
521-11-900 Loc Fac Fringes Release time-Offset
Relocated Faculty

Relocated Faculty Salaries & Allowances
511-12-100 Rel Fac Salaries
511-12-110 Rel Fac Winter Salaries
511-12-120 Rel Fac Summer Salaries
511-12-130 Rel Fac Merit Award
511-12-200 Rel Fac Trustees Supplement
511-12-201 Rel Fac Special Trustees Supplement
511-12-210 Rel Fac Administrative Allowances
511-12-220 Rel Fac Academic Allowances
511-12-300 Rel Fac Salary Currency Transfer
511-12-400 Rel Fac Consulting
511-12-500 Rel Fac Overload
511-12-510 Rel Fac Thesis Supervision
511-12-600 Rel Fac Special/ Second Assignment
511-12-900 Rel Fac Sal & Allow Release time-Offset

Relocated Faculty Fringe Benefits

Relocated Faculty Insurance
521-12-110 Rel Fac Social Insurance
521-12-111 Rel Fac Social Security
521-12-120 Rel Fac Group Life Ins Base
521-12-121 Rel Fac Group Life Ins Supplementary
521-12-130 Rel Fac Medical Ins
521-12-140 Rel Fac Travel Ins
521-12-150 Rel Fac Accident Ins
521-12-160 Rel Fac Unemployment Ins
521-12-170 Rel Fac Emergency fund
521-12-171 Rel Fac Cultural fund
521-12-172 Rel Fac Training & Development fund
521-12-180 Rel Fac Other Insurance

Relocated Faculty Retirement
521-12-210 Rel Fac Pension plan
521-12-220 Rel Fac Supplementary Pension
521-12-230 Rel Fac Incentive Retirement
521-12-240 Rel Fac Phased Retirement
521-12-250 Rel Fac Annuity
521-12-260 Rel Fac Indemnity

Relocated Faculty Employee Remission of Tuition

Relocated Faculty AUC GR Remission of Tuition
521-12-312 Rel Fac AUC GR Self Remission of Tuition
521-12-313 Rel Fac AUC GR Dependent Remission of Tuition

Relocated Faculty AUC UG Remission of Tuition
521-12-322 Rel Fac AUC UG Self Remission of Tuition
521-12-323 Rel Fac AUC UG Dependent Remission of Tuition

Relocated Faculty SCE Remission of Tuition
521-12-332 Rel Fac SCE Self Remission of Tuition
521-12-333 Rel Fac SCE Dependent Remission of Tuition

Relocated Faculty Other Remission of Tuition
521-12-342 Rel Fac Other Self Remission of Tuition
521-12-343 Rel Fac Other Dependent Remission of Tuition

Relocated Faculty AUC Clinic Services
521-12-400 Rel Fac AUC Clinic Srvs

Relocated Faculty Relocation Cost
521-12-460 Rel Fac Reloc One way Ticket
521-12-470 Rel Fac Reloc Settle-in Allowance
521-12-480 Rel Fac Reloc Departure Allowance
521-12-490 Rel Fac Reloc Shipping cost

Relocated Faculty Local Sabbatical Cost
521-12-511 Rel Fac Loc Sabbatical Stipend
521-12-512 Rel Fac Loc Sabbatical Travel
521-12-513 Rel Fac Loc Sabbatical Per-diem

Relocated Faculty International Sabbatical Cost
521-12-521 Rel Fac International Sabbatical Stipend
521-12-522 Rel Fac International Sabbatical Travel
521-12-523 Rel Fac International Sabbatical Perdiem

Relocated Faculty Professional Development Leave
521-12-550 Rel Fac Professional Development Leave

Relocated Faculty Preparation for Tenure Leave
521-12-560 Rel Fac Prep for Tenure Leave

Relocated Faculty Compassionate Cost
521-12-570 Rel Fac Compassionate Cost

Relocated Faculty Support Grants
521-12-601 Rel Fac Support Research Grant
521-12-602 Rel Fac Support Conference Grant
521-12-603 Rel Fac Support Mini Grant
521-12-604 Rel Fac Support Teaching Enhancement Grant
521-12-605 Rel Fac Support Research Development Grant
521-12-606 Rel Fac Support Coordination of Conference/Workshop Grant
521-12-607 Rel Fac Support Other Development Grant

Relocated Faculty Dependents School Fees
521-12-650 Rel Fac Dependents School fees
521-12-651 Rel Fac Dependents Home Schooling fees

Relocated Faculty Housing Cost
521-12-700 Rel Fac Housing Allocation
521-12-710 Rel Fac Housing Allowance

Relocated Faculty Home Leave
521-12-760 Rel Fac Home Leave Airfare
521-12-770 Rel Fac Home Leave Airport Transfer
521-12-780 Rel Fac Home Leave Excess Luggage

Relocated Faculty Leaves
521-12-820 Rel Fac Sick Leave
521-12-830 Rel Fac Maternity Leave
521-12-840 Rel Fac Pilgrimage Leave
521-12-850 Rel Fac Emergency Leave
521-12-860 Rel Fac Leave Without Pay

Relocated Faculty Visa, Wrk Permit & Passport
521-12-890 Rel Fac Visa, Wrk Permit, Passport

Relocated Faculty Fringe Benefits Release Time-Offset
521-12-900 Rel Fac Fringes Release time-Offset
## Local Adjunct Faculty

### Local Adjunct Faculty Salaries & Allowance
- 51121100 Loc Adjunct Fac Salaries
- 51121110 Loc Adjunct Fac Winter Salaries
- 51121120 Loc Adjunct Fac Summer Salaries
- 51121400 Loc Adjunct Fac Consulting
- 51121600 Loc Adjunct Fac Special/ Second Assignment
- 51121900 Loc Adjunct Fac Sal & Allow Release time-Offset

### Local Adjunct Faculty Fringe Benefits

#### Local Adjunct Faculty Insurance
- 521-21-110 Loc Adjunct Fac Social Insurance
- 521-21-111 Loc Adjunct Fac Social Security
- 521-21-120 Loc Adjunct Fac Group Life Ins Base
- 521-21-121 Loc Adjunct Fac Group Life Ins Supplementary
- 521-21-130 Loc Adjunct Fac Medical Ins
- 521-21-140 Loc Adjunct Fac Travel Ins
- 521-21-150 Loc Adjunct Fac Accident Ins
- 521-21-160 Loc Adjunct Fac Unemployment Ins
- 521-21-170 Loc Adjunct Fac Emergency
- 521-21-171 Loc Adjunct Fac Cultural fund
- 521-21-172 Loc Adjunct Fac Training & Development fund
- 521-21-180 Loc Adjunct Fac Other Insurance

#### Local Adjunct Faculty Accommodation
- 521-21-720 Loc Adjunct Fac Accommodation

#### Local Adjunct Faculty Fringe Benefits Release Time-Offset
- 521-21-900 Loc Adjunct Fac Fringes Release time-Offset
Relocated Adjunct Faculty

Relocated Adjunct Faculty Salaries & Allowance
51122100 Rel Adjunct Fac Salaries
51122110 Rel Adjunct Fac Winter Salaries
51122120 Rel Adjunct Fac Summer Salaries
51122400 Rel Adjunct Fac Consulting
51122600 Rel Adjunct Fac Special/ 2nd Assignment
51122900 Rel Adjunct Fac Sal & Allow Release time-Offset

Relocated Adjunct Faculty Fringe Benefits
Relocated Adjunct Faculty Insurance
521-22-110 Rel Adjunct Fac Social Insurance
521-22-111 Rel Adjunct Fac Social Security
521-22-120 Rel Adjunct Fac Group Life Ins Base
521-22-121 Rel Adjunct Fac Group Life Ins Supplementary
521-22-130 Rel Adjunct Fac Medical Ins
521-22-140 Rel Adjunct Fac Travel Ins
521-22-150 Rel Adjunct Fac Accident Ins
521-22-160 Rel Adjunct Fac Unemployment Ins
521-22-170 Rel Adjunct Fac Emergency fund
521-22-171 Rel Adjunct Fac Cultural fund
521-22-172 Rel Adjunct Fac Training & Development fund
521-22-180 Rel Adjunct Fac Other Insurance

Relocated Adjunct Faculty Accommodation
521-22-720 Rel Adjunct Fac Accommodation

Relocated Adjunct Faculty Visa, Wrk Permit & Passport
521-22-890 Rel Adjunct Faculty Visas, Work P

Relocated Adjunct Faculty Fringe Benefits Release time-Offset
521-22-900 Rel Adjunct Faculty Fringes Release time-Offset
### Local Distinguished Visiting Professors

**Local Distinguished Visiting Professors Pay**
- 51131100 Loc DVP Salaries
- 51131110 Loc DVP Honorarium
- 51131120 Loc DVP Travel Pay
- 51131130 Loc DVP Per-diem
- 51131400 Loc DVP Consulting
- 51131600 Loc DVP Special/ Second Assignment
- 51131900 Loc DVP Sal & Allow Release time-Offset

**Local Distinguished Visiting Professors Fringe Benefits**

**Local DVP Insurance**
- 521-31-110 Loc DVP Social Insurance
- 521-31-111 Loc DVP Social Security
- 521-31-120 Loc DVP Group Life Ins Base
- 521-31-121 Loc DVP Group Life Ins Supplementary
- 521-31-130 Loc DVP Medical Ins
- 521-31-140 Loc DVP Travel Ins
- 521-31-150 Loc DVP Accident Ins
- 521-31-160 Loc DVP Unemployment Ins
- 521-31-170 Loc DVP Emergency fund
- 521-31-171 Loc DVP Cultural fund
- 521-31-172 Loc DVP Training & Development fund
- 521-31-180 Loc DVP Other Insurance

**Local DVP Accommodation**
- 521-31-720 Loc DVP Accommodation

**Local DVP Fringe Benefits Release Time - Offset**
- 521-31-900 Loc DVP Fringes Release time-Offset
Relocated Distinguished Visiting Professors

Relocated Distinguished Visiting Professors Pay
511-32-100 Rel DVP Salaries
511-32-110 Rel DVP Honorarium
511-32-120 Rel DVP Travel Pay
511-32-130 Rel DVP Per-diem
511-32-400 Rel DVP Consulting
511-32-600 Rel DVP Special/ Second Assignment
511-32-900 Rel DVP Sal & Allow Release time-Offset

Relocated Distinguished Visiting Professors Fringe Benefits
Relocated DVP Insurance
521-32-110 Rel DVP Social Insurance
521-32-111 Rel DVP Social Security
521-32-120 Rel DVP Group Life Ins Base
521-32-121 Rel DVP Group Life Ins Supplementary
521-32-130 Rel DVP Medical Ins
521-32-140 Rel DVP Travel Ins
521-32-150 Rel DVP Accident Ins
521-32-160 Rel DVP Unemployment Ins
521-32-170 Rel DVP Emergency fund
521-32-171 Rel DVP Cultural fund
521-32-172 Rel DVP Training & Development fund
521-32-180 Rel DVP Other Insurance

Relocated DVP Accommodation
521-32-720 Rel DVP Accommodation

Relocated DVP Visa, Wrk Permit & Passport
521-32-890 Rel DVP Visa, Wrk Permit & Passport

Relocated DVP Fringe Benefits Release time-Offset
521-32-900 Rel DVP Fringes Release time-Offset
Local Senior Administration

**Local Administration Salaries & Allowances**
- 512-11-100 Loc Adm Salaries
- 512-11-200 Loc Adm Allowances
- 512-11-400 Loc Adm Consulting
- 512-11-600 Loc Adm Special/ Second Assignment
- 512-11-900 Loc Adm Sal & Allow Release time-Offset

**Local Administration Fringe Benefits**

**Local Administration Insurance**
- 522-11-110 Loc Adm Social Insurance
- 522-11-111 Loc Adm Social Security
- 522-11-120 Loc Adm Group Life Ins Base
- 522-11-121 Loc Adm Group Life Ins Supplementary
- 522-11-130 Loc Adm Medical Ins
- 522-11-140 Loc Adm Travel Ins
- 522-11-150 Loc Adm Accident Ins
- 522-11-160 Loc Adm Unemployment Ins
- 522-11-170 Loc Adm Emergency fund
- 522-11-171 Loc Adm Cultural fund
- 522-11-172 Loc Adm Training & Development fund
- 522-11-180 Loc Adm Other Insurance

**Local Administration Retirement**
- 522-11-210 Loc Adm Pension plan
- 522-11-220 Loc Adm Supplementary Pension
- 522-11-230 Loc Adm Incentive Retirement
- 522-11-240 Loc Adm Phased Retirement
- 522-11-250 Loc Adm Annuity
- 522-11-260 Loc Adm Indemnity

**Local Administration Employee Remission of Tuition**

**Local Adm Employee GR Remission of Tuition**
- 522-11-312 Loc Adm AUC GR Self Remission of Tuition
- 522-11-313 Loc Adm AUC GR Dependent Remission of Tuition

**Local Adm Employee UG Remission of Tuition**
- 522-11-322 Loc Adm AUC UG Self Remission of Tuition
- 522-11-323 Loc Adm AUC UG Dependent Remission of Tuition

**Local Adm SCE Remission of Tuition**
- 522-11-332 Loc Adm SCE Self Remission of Tuition
- 522-11-333 Loc Adm SCE Dependent Remission of Tuition

**Local Adm Other Remission of Tuition**
- 522-11-342 Loc Adm Other Self Remission of Tuition
- 522-11-343 Loc Adm Other Dependent Remission of Tuition

**Local Administration AUC Clinic Servs**
- 522-11-400 Loc Adm AUC Clinic Srvs

**Local Administration Compassionate Cost**
- 522-11-570 Loc Adm Compassionate Cost

**Local Administration Leaves**
- 522-11-810 Loc Adm Annual Leave
- 522-11-820 Loc Adm Sick Leave
- 522-11-830 Loc Adm Maternity Leave
- 522-11-840 Loc Adm Pilgrimage Leave
- 522-11-850 Loc Adm Emergency Leave
- 522-11-860 Loc Adm Leave Without Pay

**Local Administration Fringe Benefits Release Time-Offset**
- 522-11-900 Loc Adm Fringes Release time-Offset
Relocated Senior Administration

**Relocated Administration Salaries & Allowances**
512-12-100 Rel Adm Salaries
512-12-200 Rel Adm Allowances
512-12-400 Rel Adm Consulting
512-12-600 Rel Adm Special/ Second Assignment
512-12-900 Rel Adm Sal & Allow Release time-Offset

**Relocated Administration Fringe Benefits**
**Relocated Administration Insurance**
522-12-110 Rel Adm Social Insurance
522-12-111 Rel Adm Social Security
522-12-120 Rel Adm Group Life Ins Base
522-12-121 Rel Adm Group Life Ins Supplement
522-12-130 Rel Adm Medical Ins
522-12-140 Rel Adm Travel Ins
522-12-150 Rel Adm Accident Ins
522-12-160 Rel Adm Unemployment Ins
522-12-170 Rel Adm Emergency fund
522-12-171 Rel Adm Cultural fund
522-12-172 Rel Adm Training & Development fund
522-12-180 Rel Adm Other Ins

**Relocated Administration Retirement**
522-12-210 Rel Adm Pension plan
522-12-220 Rel Adm Supplementary Pension
522-12-230 Rel Adm Incentive Retirement
522-12-240 Rel Adm Phased Retirement
522-12-250 Rel Adm Annuity
522-12-260 Rel Adm Indemnity

**Relocated Administration Employee Remission of Tuition**
**Relocated Adm AUC GR Remission of Tuition**
522-12-312 Rel Adm AUC GR Self Remission of Tuition
522-12-313 Rel Adm AUC GR Dependent Remission of Tuition

**Rel Adm AUC UG Remission of Tuition**
522-12-322 Rel Adm AUC UG Self Remission of Tuition
522-12-323 Rel Adm AUC UG Dependent Remission of Tuition

**Rel Adm SCE Remission of Tuition**
522-12-332 Rel Adm SCE Self Remission of Tuition
522-12-333 Rel Adm SCE Dependent Remission of Tuition

**Rel Adm Other Remission of Tuition**
522-12-342 Rel Adm Other Self Remission of Tuition
522-12-343 Rel Adm Other Dependent Remission of Tuition

**Relocated Administration AUC Clinic Srvs**
522-12-400 Rel Adm AUC Clinic Srvs

**Relocated Administration -Relocation Cost**
522-12-460 Rel Adm Reloc One Way Ticket
522-12-470 Rel Adm Reloc Settle-in Allowance
522-12-480 Rel Adm Reloc Departure Allowance
522-12-490 Rel Adm Reloc Shipping Cost

**Relocated Administration Compassionate Cost**
522-12-570 Rel Adm Compassionate Cost

**Relocated Administration Dependent School Fees**
522-12-650 Rel Adm Dependents School Fees
522-12-651 Rel Adm Dependents Home Schooling

**Relocated Administartion Housing Cost**
522-12-700  Rel Adm Housing Allocation
522-12-710  Rel Adm Housing Allowance

**Relocated Administration Home Leave**
522-12-760  Rel Adm Home Leave Airfare
522-12-770  Rel Adm Home Leave Airport Transfer
522-12-780  Rel Adm Home Leave Excess Luggage

**Relocated Administration Leaves**
522-12-810  Rel Adm Annual Leave
522-12-820  Rel Adm Sick Leave
522-12-830  Rel Adm Maternity Leave
522-12-840  Rel Adm Pilgrimage Leave
522-12-850  Rel Adm Emergency Leave
522-12-860  Rel Adm Leave Without Pay

**Relocated Administration Visa, Wrk Permit & Passport**
522-1-2890  Rel Adm Visa, Wrk Permit & Passport

**Relocated Administration Fringe Benefits Release time-Offset**
522-12-900  Rel Adm Fringes Release time-Offset
Local Management

**Local Mgmt Salaries & Allowances**
- 512-21-100 Loc Mgmt Salaries
- 512-21-200 Loc Mgmt Allowances
- 512-21-300 Loc Mgmt Extended Hours Assignment
- 512-21-400 Loc Mgmt Consulting
- 512-21-600 Loc Mgmt Special/Second Assignment
- 512-21-900 Loc Mgmt Sal & Allow Release time-Offset

**Local Management Fringe Benefits**

**Local Management Insurance**
- 522-21-110 Loc Mgmt Social Insurance
- 522-21-111 Loc Mgmt Social Security
- 522-21-120 Loc Mgmt Group Life Ins Base
- 522-21-121 Loc Mgmt Group Life Ins Supplemental
- 522-21-130 Loc Mgmt Medical Ins
- 522-21-140 Loc Mgmt Travel Ins
- 522-21-150 Loc Mgmt Accident Ins
- 522-21-160 Loc Mgmt Unemployment Ins
- 522-21-170 Loc Mgmt Emergency fund
- 522-21-171 Loc Mgmt Cultural fund
- 522-21-172 Loc Mgmt Training & Development fund
- 522-21-180 Loc Mgmt Other Insurance

**Local Management Retirement**
- 522-21-210 Loc Mgmt Pension plan
- 522-21-220 Loc Mgmt Supplementary Pension
- 522-21-230 Loc Mgmt Incentive Retirement
- 522-21-240 Loc Mgmt Phased Retirement
- 522-21-250 Loc Mgmt Annuity
- 522-21-260 Loc Mgmt Indemnity

**Local Management Employee Remission of Tuition**

**Local Management AUC GR Remission of Tuition**
- 522-21-312 Loc Mgmt AUC GR Self Remission of Tuition
- 522-21-313 Loc Mgmt AUC GR Dependent Remission of Tuition

**Local Management AUC GR Remission of Tuition**
- 522-21-322 Loc Mgmt AUC UG Self Remission of Tuition
- 522-21-323 Loc Mgmt AUC UG Dependent Remission of Tuition

**Local Management SCE Remission of Tuition**
- 522-21-332 Loc Mgmt SCE Self Remission of Tuition
- 522-21-333 Loc Mgmt SCE Dependent Remission of Tuition

**Local Management Other Remission of Tuition**
- 522-21-342 Loc Mgmt Other Self Remission of Tuition
- 522-21-343 Loc Mgmt Other Dependent Remission of Tuition

**Local Management AUC Clinic Services**
- 522-21-400 Loc Mgmt AUC Clinic Srvs

**Local Management Compassionate Cost**
- 522-21-570 Loc Mgmt Compassionate cost

**Local Management Leaves**
- 522-21-810 Loc Mgmt Annual Leave
- 522-21-820 Loc Mgmt Sick Leave
- 522-21-830 Loc Mgmt Maternity Leave
- 522-21-840 Loc Mgmt Pilgrimage Leave
- 522-21-850 Loc Mgmt Emergency Leave
- 522-21-860 Loc Mgmt Leave Without Pay

**Local Management Fringe Benefits Release time-Offset**
522-21-900  Loc Mgmt Fringes Release time-Offset
Relocated Management

Relocated Management Salaries & Allowances
512-22-100 Rel Mgmt Salaries
512-22-200 Rel Mgmt Allowances
512-22-300 Rel Mgmt Extended Hours Assignment
512-22-400 Rel Mgmt Consulting
512-22-600 Rel Mgmt Special/ Second Assignment
512-22-900 Rel Mgmt Sal & Allow Release time-Offset

Relocated Management Fringe Benefits

Relocated Management Insurance
522-22-110 Rel Mgmt Social Insurance
522-22-111 Rel Mgmt Social Security
522-22-120 Rel Mgmt Group Life Ins Base
522-22-121 Rel Mgmt Group Life Ins Supplementary
522-22-130 Rel Mgmt Medical Ins
522-22-140 Rel Mgmt Travel Ins
522-22-150 Rel Mgmt Accident Ins
522-22-160 Rel Mgmt Unemployment Ins
522-22-170 Rel Mgmt Emergency fund
522-22-171 Rel Mgmt Cultural fund
522-22-172 Rel Mgmt Training & Development fund
522-22-180 Rel Mgmt Other Insurance

Relocated Management Retirement
522-22-210 Rel Mgmt Pension plan
522-22-220 Rel Mgmt Supplementary Pension
522-22-230 Rel Mgmt Incentive Retirement
522-22-240 Rel Mgmt Phased Retirement
522-22-250 Rel Mgmt Annuity
522-22-260 Rel Mgmt Indemnity

Relocated Management Employee Remission of Tuition

Relocated Management AUC GR Remission of Tuition
522-22-312 Rel Mgmt AUC GR Self Remission of Tuition
522-22-313 Rel Mgmt AUC GR Dependent Remission of Tuition

Relocated Management AUC UG Remission of Tuition
522-22-322 Rel Mgmt AUC UG Self Remission of Tuition
522-22-323 Rel Mgmt AUC UG Dependent Remission of Tuition

Relocated Management SCE Remission of Tuition
522-22-332 Rel Mgmt SCE Self Remission of Tuition
522-22-333 Rel Mgmt SCE Dependent Remission of Tuition

Relocated Management Other Remission of Tuition
522-22-342 Rel Mgmt Other Self Remission of Tuition
522-22-343 Rel Mgmt Other Dependent Remission of Tuition

Relocated Management AUC Clinic Services
522-22-400 Rel Mgmt AUC Clinic Srvs

Relocated Management Relocation Cost
522-22-460 Rel Mgmt Relocation One Way Ticket
522-22-470 Rel Mgmt Relocation Settle-in Allowance
522-22-480 Rel Mgmt Relocation Departure Allowance
522-22-490 Rel Mgmt Relocation Shipping Cost

Relocated Management Compassionate Cost
522-22-570 Rel Mgmt Compassionate Cost

Relocated Management Dependents School Fees
522-22-650 Rel Mgmt Dependents School Fees
522-22-651 Rel Mgmt Dependents Home Schooling
Relocated Management Housing Cost
522-22-700  Rel Mgmt Housing Allocation
522-22-710  Rel Mgmt Housing Allowance

Relocated Management Home Leave
522-22-760  Rel Mgmt Home Leave Airfare
522-22-770  Rel Mgmt Home Leave Airport Transfer
522-22-780  Rel Mgmt Home Leave Excess Luggage

Relocated Management Leaves
522-22-810  Rel Mgmt Annual Leave
522-22-820  Rel Mgmt Sick Leave
522-22-830  Rel Mgmt Maternity Leave
522-22-840  Rel Mgmt Pilgrimage Leave
522-22-850  Rel Mgmt Emergency Leave
522-22-860  Rel Mgmt Leave Without Pay

Relocated Management Visa, Wrk Permit & Passport
522-22-890  Rel Mgmt Visa, Wrk Permit & Passport

Relocated Management Fringe Benefits Release Time-Offset
522-22-900  Rel Mgmt Fringes Release time-Offset
Regular Staff

Staff Salaries & Allowances
513-11-100 Staff Salaries
513-11-200 Staff Allowances
513-11-210 Staff Meal Allowances
513-11-300 Staff Overtime
513-11-400 Staff Consulting
513-11-500 Staff Additional Bonus
513-11-600 Staff Special/ Second Assignment
513-11-900 Staff Sal & Allow Release time-Offset

Staff Fringe Benefits

Staff Insurance
523-11-110 Staff Social Insurance
523-11-111 Staff Social Security
523-11-120 Staff Group Life Ins Base
523-11-121 Staff Group Life Ins Supplementary
523-11-130 Staff Medical Ins
523-11-140 Staff Travel Ins
523-11-150 Staff Accident Ins
523-11-160 Staff Unemployment Ins
523-11-170 Staff Emergency fund
523-11-171 Staff Cultural fund
523-11-172 Staff Training & Development fund
523-11-180 Staff Other Insurance

Staff Retirement
523-11-210 Staff Pension plan
523-11-220 Staff Supplementary Pension
523-11-230 Staff Incentive Retirement
523-11-240 Staff Phased Retirement
523-11-250 Staff Annuity
523-11-260 Staff Indemnity

Staff Employee Remission of Tuition

Staff AUC GR Remission of Tuition
523-11-312 Staff AUC GR Self Remission of Tuition
523-11-313 Staff AUC GR Dependent Remission of Tuition

Staff AUC UG Remission of Tuition
523-11-322 Staff AUC UG Self Remission of Tuition
523-11-323 Staff AUC UG Dependent Remission of Tuition

Staff SCE Remission of Tuition
523-11-332 Staff SCE Self Remission of Tuition
523-11-333 Staff SCE Dependent Remission of Tuition

Staff Other Remission of Tuition
523-11-342 Staff Other Self Remission of Tuition
523-11-343 Staff Other Dependent Remission of Tuition

Staff AUC Clinic Services
523-11-400 Staff AUC Clinic Srvs

Staff & Dependents Other Medical Services
523-11-410 Staff & Dependents Other Medical Srvs

Staff Compassionate Cost
523-11-570 Staff Compassionate Cost

Staff Activities
523-11-660 Staff A Activities
523-11-665 Staff B Activities
523-11-670  Staff Other Activities

Staff Awards
523-11-680  Staff Service Awards
523-11-690  Staff Spot Awards

Staff Leavess
523-11-810  Staff Annual Leave
523-11-820  Staff Sick Leave
523-11-830  Staff Maternity Leave
523-11-840  Staff Pilgrimage Leave
523-11-850  Staff Emergency Leave
523-11-860  Staff Leave Without Pay

Staff Visa, Wrk Permit & Passport
523-11-890  Staff Visa, Wrk Permit & Passport

Staff Fringe Benefits Release time-Offset
523-11-900  Staff Fringes Release time-Offset
Contracted Staff

**Contracted Staff Salaries & Allowances**
- 513-21-100 Contracted Staff Salaries
- 513-21-200 Contracted Staff Allowances
- 513-21-210 Contracted Staff Meal Allowances
- 513-21-300 Contracted Staff Overtime
- 513-21-400 Contracted Staff Consulting
- 513-21-500 Contracted Staff Additional Bonus
- 513-21-600 Contracted Staff Special/ Second Assignment
- 513-21-800 Contracted Staff Contractor’s fee

**Contracted Staff Fringe Benefits**

**Contracted Staff Insurance**
- 523-21-110 Contracted Staff Social Insurance
- 523-21-111 Contracted Staff Social Security
- 523-21-150 Contracted Staff Accident Ins
- 523-21-160 Contracted Staff Unemployment Ins
- 523-21-180 Contracted Staff Other Insurance

**Contracted Staff Awards**
- 523-21-680 Contracted Staff Service Awards
- 523-21-690 Contracted Staff Spot Awards

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- 523-21-810 Contracted Staff Annual Leave
- 523-21-820 Contracted Staff Sick Leave
- 523-21-830 Contracted Staff Maternity Leave
- 523-21-840 Contracted Staff Pilgrimage Leave
- 523-21-850 Contracted Staff Emergency Leave
- 523-21-860 Contracted Staff Leave Without Pay

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- 523-21-880 Contracted Staff Salary Tax

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- 523-21-890 Contracted Staff Visa, Wrk Permit & Passport

**Contracted Staff Fringe Benefits Release time-Offset**
- 523-21-900 Contracted Staff Fringes Release time-Offset
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Part-Time Delegated Staff Salaries & Allowances
513-31-100  Part-time Delegated Staff Salaries & Allowances

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Seasonal Staff Salaries & Allowances
513-41-100  Seasonal Staff Salaries
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514-11-100  Presidential Internship pay
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524-11-700  Presidential Internship Housing Allocation

*Presidential Internship Visa, Wrk Permit & Passport*
524-11-890  Presidential Internship Visa, Wrk Permit & Passport

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**Fixed Term Training in Publishing Pay**
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**Fixed Term Training in Publishing FB**

**Fixed Term Training in Publishing Insurance**
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**Internal Advisors Salaries & Allowances**
516-10-000  Internal Advisors Salary & Allowance
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621-11-010 Communication & Information
621-11-020 Subscriptions/Memberships -Professional Organizations
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621-21-010 Advertising - Operational/Non Recruitment
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621-31-120 Official Local Travel Transportation
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621-31-510 Professional Development Local Travel Perdiem/ Expenses
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621-32-510 Professional Development International Travel Perdiem/ Expenses
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622-30-020 Office Rental
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- 641-00-030  Credit Card Charges
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- 642-01-100  Currency Translation Unrealized Loss
- 642-21-000  USG Currency Translation Realized Loss
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**Unrestricted Endowment Investment Expenses**

- 652-11-200  LT Unrestricted Endowment Investment Realized Loss
- 652-11-300  LT Unrestricted Endowment Investment Unrealized Loss

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- 652-12-200  LT Restricted Endowment Investment Realized Loss
- 652-12-300  LT Restricted Endowment Investment Unrealized Loss

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- 652-13-200  LT Quasi Endowment Investment Realized Loss
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- 652-14-200  LT Temp Restricted Gift Investment Realized Loss
- 652-14-300  LT Temp Restricted Gift Investment Unrealized Loss

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- 652-16-200  LT Grants Investment Realized Loss
- 652-16-300  LT Grants Investment Unrealized Loss

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- 652-21-200  LT Federal Endowment Investment Realized Loss
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- 652-31-200  LT Funds Held in Trust Investment Realized Loss
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- 652-41-100  Associates Dividend Declared Net Equity
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- 652-91-000  Unallocated Investment Management fees & charges
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- 652-91-400  Unallocated Fed Inv Management Fees & Charges
- 652-91-500  LT Federal Endowment Unallocated Realized Loss
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- 653-02-000  Inventory Movement Gain/Loss
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AUC Graduate Achievement Scholarships
AUC Graduate Egyptian/Resident Achievement Scholarships
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681-11-200 AUC GR Egyptian/Resident Winter Achievement Scholar
681-11-300 AUC GR Egyptian/Resident Spring Achievement Scholar
681-11-400 AUC GR Egyptian/Resident Summer Achievement Scholar
681-11-500 AUC GR Egyptian/Resident Summer2 Achievement Scholar
AUC Graduate Non Egyptian Equivalent Pay Achievement Scholarships
681-12-100 AUC GR Non Egyptian Eqv Pay Fall Achievement Scholar
681-12-200 AUC GR Non Egyptian Eqv Pay Winter Achievement Scholar
681-12-300 AUC GR Non Egyptian Eqv Pay Spring Achievement Scholar
681-12-400 AUC GR Non Egyptian Eqv Pay Summer Achievement Scholar
681-12-500 AUC GR Non Egyptian Eqv Pay Summer2 Achievement Scholar
AUC Graduate Internationals Achievement Scholarships
681-13-100 AUC GR Internationals Fall Achievement Scholar
681-13-200 AUC GR Internationals Winter Achievement Scholar
681-13-300 AUC GR Internationals Spring Achievement Scholar
681-13-400 AUC GR Internationals Summer Achievement Scholar
681-13-500 AUC GR Internationals Summer2 Achievement Scholar

AUC Undergraduate Achievement Scholarships
AUC Undergraduate Egyptian/Resident Achievement Scholarships
681-21-100 AUC UG Egyptian/Resident Fall Achievement Scholar
681-21-200 AUC UG Egyptian/Resident Winter Achievement Scholar
681-21-300 AUC UG Egyptian/Resident Spring Achievement Scholar
681-21-400 AUC UG Egyptian/Resident Summer Achievement Scholar
681-21-500 AUC UG Egyptian/Resident Summer2 Achievement Scholar
AUC Undergraduate Non-Egyptian Equivalent Pay Achievement Scholarships
681-22-100 AUC UG Non Egyptian Eqv Pay Fall Achievement Scholar
681-22-200 AUC UG Non Egyptian Eqv Pay Winter Achievement Scholar
681-22-300 AUC UG Non Egyptian Eqv Pay Spring Achievement Scholar
681-22-400 AUC UG Non Egyptian Eqv Pay Summer Achievement Scholar
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AUC Undergraduate Internationals Achievement Scholarships
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681-23-200 AUC UG Internationals Winter Achievement Scholar
681-23-300 AUC UG Internationals Spring Achievement Scholar
681-23-400 AUC UG Internationals Summer Achievement Scholar
681-23-500 AUC UG Internationals Summer2 Achievement Scholar

EGYPTIAN Government Undergraduate Scholarships
681-31-100 EGY Gov UG Egyptian Fall Scholarships
681-31-200 EGY Gov UG Egyptian Winter Scholarships
681-31-300 EGY Gov UG Egyptian Spring Scholarships
681-31-400 EGY Gov UG Egyptian Summer Scholarships
681-31-500 EGY Gov UG Egyptian Summer2 Scholar
Sports Undergraduate Achievement Scholarships

**Sports Undergraduate Egyptian/Resident Achievement Scholarships**
681-41-100 Sports UG Egyptian/Resident Fall Achievement Scholar
681-41-200 Sports UG Egyptian/Resident Winter Achievement Scholar
681-41-300 Sports UG Egyptian/Resident Spring Achievement Scholar
681-41-400 Sports UG Egyptian/Resident Summer Achievement Scholar
681-41-500 Sports UG Egyptian/Resident Summer2 Achievement Scholar

**Sports Undergraduate Internationals Achievement Scholarships**
681-43-100 Sports UG Internationals Fall Achievement Scholar
681-43-200 Sports UG Internationals Winter Achievement Scholar
681-43-300 Sports UG Internationals Spring Achievement Scholar
681-43-400 Sports UG Internationals Summer Achievement Scholar
681-43-500 Sports UG Internationals Summer2 Achievement Scholar

Cultural Achievement Scholarships

**Cultural Undergraduate Egyptian/Resident Achievement Scholarships**
681-51-100 Cultural UG Egyptian/Resident Fall Achievement Scholar
681-51-200 Cultural UG Egyptian/Resident Winter Achievement Scholar
681-51-300 Cultural UG Egyptian/Resident Spring Achievement Scholar
681-51-400 Cultural UG Egyptian/Resident Summer Achievement Scholar
681-51-500 Cultural UG Egyptian/Resident Summer2 Achievement Scholar

**Cultural UG Internationals Achievement Scholarships**
681-53-100 Cultural UG Internationals Fall Achievement Scholar
681-53-200 Cultural UG Internationals Winter Achievement Scholar
681-53-300 Cultural UG Internationals Spring Achievement Scholar
681-53-400 Cultural UG Internationals Summer Achievement Scholar
681-53-500 Cultural UG Internationals Summer2 Achievement Scholar

**Federal Gov Undergraduate Egyptian Achievement Scholarships**
681-61-100 Federal Gov UG Egyptian Fall Achievement Scholar
681-61-200 Federal Gov UG Egyptian Winter Achievement Scholar
681-61-300 Federal Gov UG Egyptian Spring Achievement Scholar
681-61-400 Federal Gov UG Egyptian Summer Achievement Scholar
681-61-500 Federal Gov UG Egyptian Summer2 Achievement Scholar

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**ELI Achievement Scholarships**

**ELI Egyptians & Residents Achievement Scholarships**
682-21-100 ELI Egyptian/Resident Fall Achievement Scholar
682-21-200 ELI Egyptian/Resident Winter Achievement Scholar
682-21-300 ELI Egyptian/Resident Spring Achievement Scholar
682-21-400 ELI Egyptian/Resident Summer Achievement Scholar
682-21-500 ELI Egyptian/Resident Summer2 Achievement Scholar

**ELI Non Egyptian Equivalent Pay Achievement Scholarships**
682-22-100 ELI Non Egyptian Eqv Pay Fall Achievement Scholar
682-22-200 ELI Non Egyptian Eqv Pay Winter Achievement Scholar
682-22-300 ELI Non Egyptian Eqv Pay Spring Achievement Scholar
682-22-400 ELI Non Egyptian Eqv Pay Summer Achievement Scholar
682-22-500 ELI Non Egyptian Eqv Pay Summer2 Achievement Scholar

**ELI Internationals Achievement Scholarships**
682-23-100 ELI Internationals Fall Achievement Scholar
682-23-200 ELI Internationals Winter Achievement Scholar
682-23-300 ELI Internationals Spring Achievement Scholar
682-23-400 ELI Internationals Summer Achievement Scholar
682-23-500 ELI Internationals Summer2 Achievement Scholar
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**Merit Undergraduate Egyptian/Resident Awards**
- 683-11-100 Merit UG Egyptian/Resident Fall Award
- 683-11-200 Merit UG Egyptian/Resident Winter Award
- 683-11-300 Merit UG Egyptian/Resident Spring Award
- 683-11-400 Merit UG Egyptian/Resident Summer Award
- 683-11-500 Merit UG Egyptian/Resident Summer2 Award

**Other Undergraduate Scholarships**
- 683-12-100 Other UG Fall Scholarships
- 683-12-200 Other UG Winter Scholarships
- 683-12-300 Other UG Spring Scholarships
- 683-12-400 Other UG Summer Scholarships
- 683-12-500 Other UG Summer2 Scholarships

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- 683-13-100 Other UG Internationals Fall Scholar
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- 683-13-300 Other UG Internationals Spring Scholar
- 683-13-400 Other UG Internationals Summer Scholar
- 683-13-500 Other UG Internationals Summer2 Scholar

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- 683-21-300 Adult Education Merit Spring Awards
- 683-21-400 Adult Education Merit Summer Awards
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**Presidential Undergraduate Admission Scholarships**
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- 683-31-300 Presidential UG Admission Egyptian Spring Scholar
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- 683-41-300 External Adult Education Spring Scholar
- 683-41-400 External Adult Education Summer Scholar
- 683-41-500 External Adult Education Summer2 Scholar

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- 683-51-100 Federal Government Other fees Fall Scholar
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- 683-51-300 Federal Government Other fees Spring Scholar
- 683-51-400 Federal Government Other fees Summer Scholar
- 683-51-500 Federal Government Other fees Summer2 Scholar

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- 683-61-100 Federal Government Living Expenses Fall Scholar
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- 683-61-300 Federal Government Living expenses Spring Scholar
- 683-61-400 Federal Government Living expenses Summer Scholar
683-61-500  Federal Government Living Expenses Summer2 Scholar

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683-71-200  Federal Government Dormitory Winter Scholar
683-71-300  Federal Government Dormitory Spring Scholar
683-71-400  Federal Government Dormitory Summer Scholar
683-71-500  Federal Government Dormitory Summer2 Scholar

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Graduate Student Work Study Program
Graduate Egyptian/ Resident Student Work Study Program
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684-11-200 GR Egyptian/Resident Winter Student Work Study
684-11-300 GR Egyptian/Resident Spring Student Work Study
684-11-400 GR Egyptian/Resident Summer Student Work Study
684-11-500 GR Egyptian/Resident Summer2 Student Work Study

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684-13-200 GR Internationals Winter Student Work Study
684-13-300 GR Internationals Spring Student Work Study
684-13-400 GR Internationals Summer Student Work Study
684-13-500 GR Internationals Summer2 Student Work Study

Undergraduate Student Work Study Program
Undergraduate Egyptian/Resident Student Work Study Program
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684-21-200 UG Egyptian/Resident Winter Student Work Study
684-21-300 UG Egyptian/Resident Spring Student Work Study
684-21-400 UG Egyptian/Resident Summer Student Work Study
684-21-500 UG Egyptian/Resident Summer2 Student Work Study

Undergraduate International Student Work Study Program
684-23-100 UG Internationals Fall Student Work Study
684-23-200 UG Internationals Winter Student Work Study
684-23-300 UG Internationals Spring Student Work Study
684-23-400 UG Internationals Summer Student Work Study
684-23-500 UG Internationals Summer2 Student Work Study
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Graduate General Student Aid

Graduate Egyptian/Resident General Student Aid
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685-11-200  GR Egyptian/Resident Winter General Student Aid
685-11-300  GR Egyptian/Resident Spring General Student Aid
685-11-400  GR Egyptian/Resident Summer General Student Aid
685-11-500  GR Egyptian/Resident Summer2 General Student Aid

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685-13-300  GR Internationals Spring General Student Aid
685-13-400  GR Internationals Summer General Student Aid
685-13-500  GR Internationals Summer2 General Student Aid

Undergraduate General Student Aid

Undergraduate Egyptian/Resident General Student Aid
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685-21-200  UG Egyptian/Resident Winter General Student Aid
685-21-300  UG Egyptian/Resident Spring General Student Aid
685-21-400  UG Egyptian/Resident Summer General Student Aid
685-21-500  UG Egyptian/Resident Summer2 General Student Aid

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685-23-300  UG Internationals Spring General Student Aid
685-23-400  UG Internationals Summer General Student Aid
685-23-500  UG Internationals Summer2 General Student Aid
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686-11-200  Teaching Tuition Waiver Egyptian Winter Fellows
686-11-300  Teaching Tuition Waiver Egyptian Spring Fellows
686-11-400  Teaching Tuition Waiver Egyptian Summer Fellows
686-11-500  Teaching Tuition Waiver Egyptian Summer2 Fellows

Teaching Tuition Waiver Internationals Fellowships
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686-13-200  Teaching Tuition Waiver Internationals Winter Fellows
686-13-300  Teaching Tuition Waiver Internationals Spring Fellows
686-13-400  Teaching Tuition Waiver Internationals Summer Fellows
686-13-500  Teaching Tuition Waiver Internationals Summer2 Fellows

Non Teaching Tuition Waiver Egyptian Fellowships
686-21-100  Non Teaching Tuition Waiver Egyptian Fall Fellows
686-21-200  Non Teaching Tuition Waiver Egyptian Winter Fellows
686-21-300  Non Teaching Tuition Waiver Egyptian Spring Fellows
686-21-400  Non Teaching Tuition Waiver Egyptian Summer Fellows
686-21-500  Non Teaching Tuition Waiver Egyptian Summer2 Fellows

Non Teaching Tuition Waiver Internationals Fellowships
686-23-100  Non Teaching Tuition Waiver Internationals Fall Fellows
686-23-200  Non Teaching Tuition Waiver Internationals Winter Fellows
686-23-300  Non Teaching Tuition Waiver Internationals Spring Fellows
686-23-400  Non Teaching Tuition Waiver Internationals Summer Fellows
686-23-500  Non Teaching Tuition Waiver Internationals Summer2 Fellows

Federal Government Tuition Waiver Fellowships
686-24-100  Federal Government Tuition Waiver Fall Fellows
686-24-200  Federal Government Tuition Waiver Winter Fellows
686-24-300  Federal Government Tuition Waiver Spring Fellows
686-24-400  Federal Government Tuition Waiver Summer Fellows
686-24-500  Federal Government Tuition Waiver Summer2 Fellows
Stipend Fellowships

**Teaching Stipend Egyptian Fellowships**
- 686-31-100 Teaching Stipend Egyptian Fall Fellows
- 686-31-200 Teaching Stipend Egyptian Winter Fellows
- 686-31-300 Teaching Stipend Egyptian Spring Fellows
- 686-31-400 Teaching Stipend Egyptian Summer Fellows
- 686-31-500 Teaching Stipend Egyptian Summer2 Fellows

**Teaching Stipend Internationals Fellowships**
- 686-33-100 Teaching Stipend Internationals Fall Fellows
- 686-33-200 Teaching Stipend Internationals Winter Fellows
- 686-33-300 Teaching Stipend Internationals Spring Fellows
- 686-33-400 Teaching Stipend Internationals Summer Fellows
- 686-33-500 Teaching Stipend Internationals Summer2 Fellows

**Non Teaching Stipend Egyptian Fellowships**
- 686-41-100 Non Teaching Stipend Egyptian Fall Fellows
- 686-41-200 Non Teaching Stipend Egyptian Winter Fellows
- 686-41-300 Non Teaching Stipend Egyptian Spring Fellows
- 686-41-400 Non Teaching Stipend Egyptian Summer Fellows
- 686-41-500 Non Teaching Stipend Egyptian Summer2 Fellows

**Non Teaching Stipend Internationals Fellowships**
- 686-43-100 Non Teaching Stipend Internationals Fall Fellows
- 686-43-200 Non Teaching Stipend Internationals Winter Fellows
- 686-43-300 Non Teaching Stipend Internationals Spring Fellows
- 686-43-400 Non Teaching Stipend Internationals Summer Fellows
- 686-43-500 Non Teaching Stipend Internationals Summer2 Fellows

**Federal Government Stipend Fellowships**
- 686-54-100 Federal Government Stipend Fall Fellows
- 686-54-200 Federal Government Stipend Winter Fellows
- 686-54-300 Federal Government Stipend Spring Fellows
- 686-54-400 Federal Government Stipend Summer Fellows
- 686-54-500 Federal Government Stipend Summer2 Fellows

**Graduate Student Conference grant**
- 686-65-000 Graduate Student Conference grant

**Other Fellowship Awards**
- 686-71-100 Housing Allowance Fellows
- 686-71-200 Graduation fees Fellows
- 686-71-300 Student Service Fellows
- 686-71-400 Activities Fellows
- 686-71-500 Medical Service Fellows
- 686-71-600 Health Insurance Fellows

**Discounts**
- 687-00-010 Discounts
Depreciation Expenses

690-00-200 Facilities Depreciation Expense
690-00-210 Allocated Facilities Depreciation
690-00-300 Equipment Depreciation Expense
690-00-310 Low Value Equipment Depreciation Expense
690-00-400 Machinery Depreciation Expense
690-00-500 Furniture Depreciation Expense
690-00-510 Low Value Furniture Depreciation Expense
690-00-600 Vehicles Depreciation Expense
690-00-610 Low Value Equip with Wheels Depreciation
690-00-700 Software Depreciation Expense
690-00-900 Library Books Depreciation Expense
690-01-000 Live Stock Depreciation Expense

Charge Back of Internal Services

699-00-100 Charge Back - Fed Government Grants & Contracts
699-00-200 Charge Back - Other Governments Grants & Contracts
699-00-300 Charge Back - International Agencies Grants & Contracts
699-00-400 Charge Back - Private Grants & Contracts
699-00-500 Charge Back - Internal Services
699-00-600 Charge Back - Purchasing Adm Fee (Non US)
699-00-610 Charge Back - Adm Fees USA Orders
699-00-620 Charge Back - Local Clearing
699-01-150 Charge Back - Supplies etc
699-01-200 Charge Back - Travel Cost
699-01-300 Charge Back - Personal Use of University-provided auto
699-01-310 Charge Back - Business Use of University-provided auto
699-01-350 Charge Back - World span
699-01-400 Charge Back - Computing Cost
699-01-500 Charge Back - Private Travel Cost
699-01-600 Charge Back - Space Rent
699-01-700 Retiree Medical Deduction
699-01-800 Charge Back - freight Insurance
699-11-000 Charge Back – Proceeds of Sale of Asset