

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

REVENUE CODE	STATE CARS CODE	TITLE
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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

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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

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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
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PUBLIC SERVICE STUDENT FEES (Ledger 1 only)

3721	06014	STUDENT FEES, NON-CREDIT COURSES
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OTHER REVENUES (Ledgers 1 and 6 only)

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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%

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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 - CONT 3800 06029