

UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY

FUND (6 CHARACTER ALPHA NUMERIC)

TYPE OF FUND 1 Character Alpha	UNIT 1 Character Alpha Numeric	4 Character Numeric		
Unrestricted	U	NJ Medical School	A	XXXX
		NJ Dental School	B	
Restricted	R	School of Health Related Profs.	C	
		School of Nursing	D	
Auxiliary	A	University Programs	E	
		Graduate School of Biomedical Science	F	
Loan	L	Continuing Education (RG)	G	
		University Correctional HealthCare (UG)	G	
Endowment	E	School of Public Health	H	
		School of Nursing Faculty Practice	I	
Self Insurance Resv.	S	NJ Dental School Faculty Practice	J	
		University Hospital	K	
Agency	G	SHRP - Faculty Practice Plan	L	
		RWJ Medical School - Piscataway	M	
Unexpended Plant	P	RWJ Medical School - Camden	N	
		RWJMS - University Medical Group	O	
Debt	D	CABM (RP)	P	
		EOHSI (RQ)	Q	
Net Invest. in Plant	J	Cancer Institute of New Jersey	R	
		Eric B. Chandler Health Center	S	
Bank Cash	BANK	UBHC - Piscataway	T	
		UBHC - Newark	U	
		School of Osteopathic Medicine	V	
		SOM Faculty Practice	W	
		SOM - MSRP	X	
		Child Health Institute of New Jersey	Y	
		Central Support	Z	
		Public Health Research Institute	3	
		Unrestricted-Educ Newark - UPA	4	
		Enterprise	6	
		Cardiovascular Institute of NJ	9	

Examples:

UNRESTRICTED FUND = UZ0000

- U - Denotes an Unrestricted Fund
- Z - Denotes Central Support Unit
- 0000 - Zero filler to complete six digit field

RESTRICTED FUND = RA1501

- R - Denotes a Restricted Fund
- A - Denotes NJ Medical School Unit
- 1501 - Sequentially assigned number to complete six digit field