



The University of Georgia

CHART OF ACCOUNTS

Fiscal Year 2016 - 2017

June 30, 2016

TO: Vice-Presidents, Deans, Directors and Department Heads

The Chart of Accounts for fiscal year 2016-2017 is available on the web at: <http://www.busfin.uga.edu/accounting/chart.htm>. The structure of the account number, as well as the number of digits in the account number, is the same as the 2015-2016 chart. The chart reflects those accounts established and active as of June 13, 2016. We have also included, beginning on page 1153, a listing of accounts, which will convert from old numbers to new numbers effective July 1, 2016.

Matrices starting on page 985 will facilitate the use of this Chart of Accounts.

The Chart of Accounts is also available electronically through the IMS Financial Accounting System "AM" screen. You must have a current IMS ID and password to view account numbers through IMS.

Sincerely,

Allison Davis
Associate Controller

THE UNIVERSITY OF GEORGIA

CHART OF ACCOUNTS

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THE UNIVERSITY OF GEORGIA
CHART OF ACCOUNTS
GENERAL

The Accounting Department, Office of the Vice-President for Finance and Administration, is responsible for the content, maintenance and control of the University of Georgia Chart of Accounts. Requests for the establishment of new account numbers or the change/deletion of existing account numbers must be submitted through appropriate approval levels and then to the Accounting Department, 3rd floor, Business Services Building.