



---

# 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**

**TABLE OF CONTENTS**

	<b>PAGE NUMBER</b>
General	I
Request for Account Addition/Change Instructions	II
Request for Account Addition/Change Form	IV
Chart of Accounts Code Structure	V
Table of Contents by Fund Group	XVII
Chart of Accounts	1
Departmental Code Matrices	
Alphabetical Sequence	985
Numeric Sequence	1,069
Account Number Conversion	1,153
Object Codes for Revenue	1,154
Object Codes for Expenditures	1,158

**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.