

Division of Finance



2018 CHART OF ACCOUNTS

Organisation Codes

Current as at: 20-SEP-2018

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 20-SEP-2018

Organisation Code Hierarchy:

Level 1	Organisational Level
Level 2	Primary Budget Centres
Level 3	Secondary Budget Centres
Level 4	Tertiary Budget Centres
Level 5	Tertiary Unit Budget Centres
Level 6	Tertiary Sub-Unit Budget Centres

The Organisation Codes equate to the more common terminology of Cost Centres, but these codes must only be for Organisational units, ie a subset of the formal

If the component is not a "functional" unit that has either staffing and/or physical facilities attached to it, an

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes.

Transactions may only be entered on codes which allow data entry - those not used for transactions are

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERAE
100	CHARLES STURT UNIVERSITY						N
	101	CSU General					N
		102	CSU General				
	P226	Vice-Chancellor Portfolio					N
		226	Vice-Chancellor				N
			227	Vice-Chancellor and President			
			6469	Internal Communications			
			6470	External Media			N
				6343	Social Media Team		
				6349	Media Team		
		381	Office of Governance & Corporate Affairs				N
			6348	Governance & Corp Affairs Office			
			622	Internal Audit			
			898	University Ombudsman			
			6323	Legal Office			
			383	Governance Services			
			697	University Council			
			6345	Strategic Initiatives Projects			N
				6306	Strategic Initiatives		
		371	Strategic Planning and Information				N
			372	Strategic Planning & Info Office			
			6309	Director, Strategy Coordination			
			6301	Port Macquarie Project			
		234	Government and Community Relations				N
			6305	Community Grants			
			811	Government and Community Relations			
			6344	GCR - Community Relations/HoC			
			6346	Murray Darling Medical School			
			6307	Heads of Campus <i>(pending closure)</i>			N
				231	Head of Campus Bathurst		
				778	Head of Campus Dubbo		
				834	Head of Campus Orange		
				6251	Head of Campus Port Macquarie		
				6347	Head of Campus Virtual		
	P740	DVC Academic Portfolio					N
		740	DVC Academic				N
			741	DVC & VP Academic Office			
			688	Australian Centre for Christianity & Culture			N
				656	ACCC - Operations		
			6209	Joint Medical Programme			
		1101	Faculty of Arts & Education				N
			1110	Faculty of Arts & Education Office			N
				104	FOAE Office		
			1120	FOAE Common Support Team			N
				1121	FOAE Ops Team		
				1122	FOAE Crse Admin Team		
				1123	FOAE Subject Admin Team		
				1124	FOAE Workplace Learning Team		
				1125	FOAE Tech Team		
			1033	Ctr for Islamic Stds & Civilisation			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	N = NOT DATA- ENTERAE
			1010	School Comm & Creative Industries		N
			1013	Sch Comm & Creative Ind Office		
			1015	Sch Comm & Creative Ind Tech Support		
			475	Riverina Playhouse		
		114	School Humanities & Social Sciences			N
			115	Sch Humanities & Social Sci Office		
		969	School of Theology			N
			611	School of Theology Office		
		3101	Research and Graduate Studies			
		922	Sch Indigenous Australian Studies			N
			877	Sch Indigenous Aust Studies Office		
		155	School of Education			N
			156	School of Education		
		938	School of Information Studies			N
			930	School Information Studies Office		
		159	School of Teacher Education			N
			160	School Teacher Education Bath-Dubbo		
		3102	Faculty Professional Experience Unit			N
			3103	Fac. Professional Experience Office		
			3104	Fac. Professional Experience Field		
	1201	Faculty of Business, Justice & Behavioral Sciences				N
		1210	Fac Bus Justice & Behav Sci Office			N
			2003	FOBJBS Office		
		1220	FOBJBS Common Support Team			N
			1221	FOBJBS Ops Team		
			1222	FOBJBS Crse Admin Team		
			1223	FOBJBS Subject Admin Team		
			1224	FOBJBS Workplace Learning Team		
			1225	FOBJBS Tech Team		
		2006	FOBJBS Research			
		730	Ctr for Research in Complex Systems			
		2005	FOBJBS Academic			
		2035	CSU Engineering			
		2010	School of Accounting & Finance			
		2020	School of Computing & Mathematics			
		2040	School of Management & Marketing			
		2030	Faculty Partnerships Unit			N
			2033	Faculty Unit-Int & Bus Partnerships		
			2037	Faculty Unit-TAFE & Corp Partners		
		1031	FOBJBS Resrch - Criminology			
		1034	Ctr for Customs & Excise Studies			
		222	Aust Graduate School of Policing			N
			224	Aust Graduate Sch Policing Office		
			941	AGSP Bachelor Programs		
			1116	Ctr Law & Justice		
		949	School of Policing Studies			N
			660	School of Policing Studies ADPP		
			2045	School of Policing Studies UCWE		
		1023	School of Psychology			
	1401	Faculty of Science				N
		1410	Faculty of Science Office			N
			990	FOS Office		
			218	FOS Equine Ctr		

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	N = NOT DATA- ENTERAE
			1420	FOS Common Support Team		N
			1421	FOS Ops Team		
			1422	FOS Crse Admin Team		
			1423	FOS Subject Admin Team		
			1424	FOS Workplace Learning Team		
		1425	FOS Technical Team			N
			1426	FOS Tech Life Sci & Hlth		
			1427	FOS Tech Animal and Field		
			1428	FOS Tech Northern		
			1429	FOS Tech Southern		
			1430	FOS Tech Faculty Support		
			220	Laboratory Workshop Wagga		
			221	FOS Lab Chemical Store		
		4106	Faculty Research Centres			N
			876	Ctr Inland Hlth		
		4112	FOS Research & Graduate Studies			
		219	Environ & Analytical Labs			
		4100	School of Ag & Wine Sciences			N
			4113	Sch Agri & Wine Sci		
		988	School of Animal & Veterinary Sc			N
			828	Sch Animal & Vet Sci		
			4145	SAVS Animal House		
			4146	F Morley Vet Traing & Consulty		
		908	School of Biomedical Sciences			N
			900	Sch Biomedical Sci		
		635	School of Community Health			N
			173	Sch Community Hlth		
		4107	Commnty Engagmt & Wellness Ctr			N
			4102	CEW Podiatry		
			4109	CEW Physio		
			4111	CEW Speech		
		4120	School of Dentistry & Health Sc			N
			4123	Sch Dentistry & Hlth Sci		
		968	School of Environmental Sciences			N
			960	Sch Environmental Sci		
		948	School of Nursing, Midwifery & Indigenous Health			N
			940	Sch Nurs Midwfy & Indig Hlth Office		
			945	Sch Nurs Midwfy & Indig Hlth Lab		
			946	Sch Nurs Midwfy&Indig Hlth ClinPla		
		4127	School of Exercise Science, Sport & Health			N
			4128	Sch Exercise Sci Sport & Hlth		
		6804	Veterinary Clinics			N
			6801	Veterinary Clinical Ctr		
			6802	Veterinary Diagnostic Lab		
			6803	Small Animal Clinic		
		6806	Dentistry Clinics			N
			6807	Dentistry Clinic-AW		
			6808	Dentistry Clinic-BA		
			6809	Dentistry Clinic-DU		
			6810	Dentistry Clinic-OR		
			6811	Dentistry Clinic-WW		
		458	Boutique Winery			N
			460	Boutique Winery Operations		
		1431	FOS Uni Dept of Rural Health			N

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				1432		UDRH Three Rivers
		6400				Division of Learning & Teaching
				6401		DLT - PV-C Learning & Teaching Office
				6402		DLT - Learning Technologies
				6403		DLT - Learning Academy
				6406		DLT - Learning Resources
				6407		DLT - Learning Design
				6459		DLT - SMART Learning
				6411		DLT - Learning Online
				6412		DLT - Learning Online Office
				6409		DLT - u!magine
						N
		344				Division of Library Services
				345		DLS Executive Office
				864		DLS Collection Services
				873		DLS Development
				871		DLS Business Services
						N

N = NOT DATA-
ENTERAE

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERAE
		872	DLS Client Services				N
		862	Director Client Services Office				
		863	DLS Access Services				
		865	DLS Information & Liaison Services				
P437	DVC Rsrch, Dev & Industry Portfolio						N
437	DVC Research, Dev & Industry						N
	6315	DVC Research, Dev & Industry					N
		6316	DVC Research, Dev & Industry Office				
		6319	Ethics and Compliance Unit				
		855	Strategic Research Appointments				
		439	Research Support				
480	University Research Centres/Groups						N
	802	Aust Agricult Wine & Food Institute					N
		804	Graham Centre				
		6466	National Wine & Grape Industry				N
		482	National Wine & Grape Industry Centr				
		6467	Experimental Winery				
	694	Centre for Applied Philosophy & Public Ethics					
	801	Institute for Land Water & Society					
	731	PACT					
		6300	Vice-Chancellor Chair				
	729	RIPPLE					
6463	Office of PV-C Indigenous Education						N
	6464	PV-C Indigenous Education Office					
6460	Office of Global Engagement, Rsrch & Partnshps						N
	6461	Pro V-C GER&P Office					
	6303	Wangaratta					
	6468	Student Mobility					
	331	GE&P Office					N
		332	International Relations				
		655	IR - Offshore Operations				
	6317	The Research Office					N
		349	CSU Regional Archives				
		483	Spatial Data Analysis Network				
		571	University Art Collection				
		6318	Research Office				
P742	DVC Students Portfolio						N
742	DVC Students						N
	743	DVC Students Office					
619	Division of Marketing & Communication						N
	6586	DOMC Executive Office					
	6587	CRM					
	6700	Conversion					
	6594	Strategic					N
		6588	Strategic Development				
		6590	Content & Communication				
		6596	Course Marketing				
		6597	International Marketing				
		6599	Market Intell				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERAE
			6595	Engagement			N
			6591	Engagement			
			6592	Contact Centre			
			6593	Recruitment			
	6598		Advancement				N
			6589	Advancement Office			
	6610		Division of Student Administration				N
			6630	Exam Services Office			
			6611	Student Administration Operating			N
			6103	DSA Student Central			
			6620	DSA Executive Director Office			
			6626	DSA Office Operations			
			6612	DSA Admissions & Credit			
			6622	DSA Grad, Exams & Timetabling Team			N
			6613	DSA Graduation, Exams & Timetabling			
			6615	Operations Team			
			6623	DSA Innovation & Systems Team			N
			6616	DSA Innovation & Systems			
			6617	Innovation & Training Team			
			6618	Divisional Support Team			
			6624	DSA Partners, Enrolmnt & Compliance T			N
			6614	DSA Partners,Enrolmnt & Compliance			
			6621	Compliance & Policy Team			
	6085		Division of Student Services				N
			6086	Office of Executive Director, DSS			
			6019	Equity & Evaluation			
			6095	Study Centres			
			6097	Quality & Finance Team			N
			6012	Manager Quality & Finance			
			6013	Scholarships			
			6084	Administration & Finance			
			6087	Academic Success Team			N
			6313	Director Academic Success			
			6004	Access			
			6005	ALLaN			
			6088	Careers			
			6089	STUDY LINK			
			6091	Future Moves			
			6096	CSU Pathways Programs			
			6131	Indigenous Academic Student Success			
			6000	Engagement Team			N
			6003	Director Engagement			
			6006	Student Engagement			
			6008	Student Counselling			
			6015	Sporting Facilities (North)			
			6016	Sporting Facilities (South)			
			6017	Orientation and Mentoring			
			6018	Student Equity			
			6071	Health & Wellbeing			
			6076	International & Appeals			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6092	Outreach	
				6099	Communication and Engagement	
		6098			Indigenous Student Success Team	N
				6075	Director Indigenous Student Success	
				6014	Indigenous Student Centres	
	6020		Residence Life			N
				6021	Director Residence Life	
				6009	Graduation Protocol	
				6054	Event Support	N
				6062	CPD Motel	
				6055	Graduations	
				6025	Food & Beverage Services	N
				6026	Bathurst Food & Beverage	N
				6027	Crave-Bathurst	
				6028	Pulse-Bathurst	
				6029	Library Commons Café	
				6030	Pitstop Hot Food	
				6031	Rafters Bar	
				6023	Bathurst Foodbowl	
				6034	Explorers	
				6036	Orange Food & Beverage	N
				6037	Banjoes	
				6038	Templers Mill Bar	
				6041	Albury/Thurgoona Food & Beverage	N
				6043	Gums Café	
				6044	The G Bar	
				6046	Wagga Wagga Food & Beverage	N
				6047	Pulse-Wagga	
				6048	Crave-Wagga	
				6049	The HUB	
				6050	CrowBar	
				6024	Wagga Foodbowl	
				6077	Retail	N
				6079	Mini Mart-Wagga	
				6080	Wagga Wagga - Shop	
				6081	Mini Mart-Bathurst	
				6082	Bathurst C4 - Shop	
				6070	Residence Life Residential Ops	N
				6063	Residential Operations Admin	
				6066	Northern Residential Operations	N
				6064	Port Mac Residential Operations	
				6067	Bathurst Residential Operations	
				6068	Dubbo Residential Operations	
				6069	Orange Residential Operations	
				6072	Southern Residential C	N
				6073	Thurgoona Residential Operations	
				6074	Wagga Wagga Residential Operation	
	P6321		Corporate Services Portfolio			N
				6322	CFO Office	
				6321	Division of Finance	N
				6335	Corporate Finance	N
				6336	Corporate Finance Office	

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1	2	3	4	5	6	N = NOT DATA- ENTERAE
				6341	Finance Operational Services	
				6342	CSU Travel	
		6330			Business Services	N
				6331	Finance Business Services	
				6334	Finance Business Operations	
				6320	Finance Systems	
		6332			Procurement & Logistics	N
				6333	Strategic Procurement	
				6329	Fleet Services	
				6324	Logistics and Print	N
				321	CSU Print	
				6328	Campus Logistics Services	
	400				Division of Facilities Management	N
				401	DFM Executive Office	
				403	DFM Office	
				404	DFM Business Admin	
				402	Director of Planning & Design	
				6310	CSU Green	
				6719	Leases	
				405	PDC & Procurement & Risk Management	N
				406	Director of PRM	
				608	PDC & PRM - Albury/Thurgoona	
				417	PDC & PRM - Bathurst	
				852	PDC & PRM - Canberra	
				550	PDC & PRM - Dubbo	
				426	PDC & PRM - Wagga	
				827	PDC & PRM - Orange	
				6717	PDC & PRM - Port Macquarie	
				6718	PDC & PRM - Wangaratta	
		410			Facilities Management - Operations	N
				6701	Operations - Directorate	N
				413	Operations - Director	
				600	Operations - Albury/Thurgoona	N
				601	Operations Albury/Thurgoona - CSM	
				602	Op Alb/Thu - Building Maintenance	
				603	Op Alb/Thu - Grounds	
				604	Op Alb/Thu - Janitors	
				605	Op Alb/Thu - Security	
				606	Op Alb/Thu - Services	
				6707	Op Alb/Thu - Sustainability	
				414	Operations - Bathurst	N
				415	Operations Bathurst - CSM	
				416	Op Bathurst - Building Maintenance	
				418	Op Bathurst - Grounds	
				419	Op Bathurst - Janitors	
				420	Op Bathurst - Security	
				421	Op Bathurst - Services	
				422	Op Bathurst - Sports Facilities	
				6703	Op Bathurst - Sustainability	
				845	Operations - Canberra	N
				846	Op Canberra - CSM	
				847	Op Canberra - Building Maintenance	
				848	Op Canberra - Grounds	
				6709	Op Canberra - Sustainability	

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1	2	3	4	5	6		N = NOT DATA- ENTERAE
				547	Operations - Dubbo		N
				548	Operations Dubbo - CSM		
				549	Op Dubbo - Building Maintenance		
				551	Op Dubbo - Grounds		
				552	Op Dubbo - Janitors		
				553	Op Dubbo - Security		
				554	Op Dubbo - Services		
				6705	Op Dubbo - Sustainability		
			820	Operations - Orange			N
				821	Operations Orange - CSM		
				822	Op Orange - Building Maintenance		
				823	Op Orange - Grounds		
				824	Op Orange - Janitors		
				825	Op Orange - Security		
				826	Op Orange - Services		
				6708	Op Orange - Sustainability		
			423	Operations - Wagga			N
				424	Operations Wagga - CSM		
				425	Op Wagga - Building Maintenance		
				427	Op Wagga - Grounds		
				428	Op Wagga - Janitors		
				429	Op Wagga - Security		
				430	Op Wagga - Services		
				431	Op Wagga - Sports Facilities		
				6706	Op Wagga - Sustainability		
			6720	Operations - Port Macquarie			N
				6721	Operations Port Macquarie - CSM		
				6722	Op Port Mac - Building Maintenance		
				6723	Op Port Mac - Grounds Maintenance		
				6724	Op Port Mac - Sustainability		
				6725	Op Port Mac - Security		
			6710	Operations - Residential			N
				6711	Operations - Residential - Management		
				6712	Operations - Residential - Alb/Thur		
				6713	Operations - Residential - Bathurst		
				6714	Operations - Residential - Wagga		
				6715	Operations - Residential - Orange		
				6716	Operations - Residential - Dubbo		
				6726	Operations - Residential - Port Macq		
			6727	Operations - Food & Beverage			N
				6728	Operations - Food & Beverage - Management		
				6729	Operations - Food & Beverage - Alb/Thur		
				6730	Operations - Food & Beverage - Bathurst		
				6731	Operations - Food & Beverage - Wagga		
				6732	Operations - Food & Beverage - Orange		
				6733	Operations - Food & Beverage - Dubbo		
				6734	Operations - Food & Beverage - Port Macq		
		6350	Division of Information Technology				N
		6367	DIT Executive Office				N
				6351	DIT Executive		
				6369	DIT Shared Business Services		
				6354	Enterprise Architecture		
				6361	DIT Quarantined Funds		
		6362	Infrastructure & Client Services				N

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6379	DIT Infrastructure	
				6381	Client Services	
				6360	Computer Shop	
				6365	Student Printing	
		6355			Apps, Integration & ICT Security	N
				6374	Integration	
				6375	Applications	
				6386	ICT Security	
		6368			Technology Projects	N
				6366	ISIP & Technology Projects	
		6385			Web Operations	N
				6477	Web Office	
	P6500				Div of Human Resources Portfolio	N
		6500			Division of Human Resources	N
				6501	DHR Executive Office	
				6502	Workforce Strategy	
				6503	Workplace Culture and Capability	N
				6504	WCC Office	
				6506	Leadership & Management <i>(Pending Closure)</i>	
				6507	Professional Development <i>(Pending Closure)</i>	
		6508			Workplace Relations, Culture & Capability	N
				6509	Human Resources - Employee Relations	
				6510	Equal Opportunity	
				6511	Workplace Health & Safety	
		6512			HR Partnerships	N
				6513	HR Liaison Teams	
				6514	HR Service Centre	
				6515	Human Resources Systems	
				6516	HRP Office	
				6517	HR Recruitment Team	
	P983				Other Operations Portfolio	N
		763			Policing Partnerships Office	
		883			Student Council Operations	N
				5950	Stdnt Council Ops - Student Senate	
				5951	Stdnt Council Ops - Uni Activities	
				5955	Stdnt Council Ops - Albury Wodonga	N
				5956	AW - Student Representative Council	
				5957	AW - Student Council Clubs	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	N = NOT DATA- ENTERAE
			5960	Stdnt Council Ops - Bathurst		N
			5961	BA - Student Representative Council		
			5962	BA - Student Council Clubs		
		5965	Stdnt Council Ops - Port Macq			N
			5966	PM - Student Representative Council		
			5967	PM - Student Council Clubs		
		5970	Stdnt Council Ops - Dubbo			N
			5971	DU - Student Representative Council		
			5972	DU - Student Council Clubs		
		5980	Stdnt Council Ops - Goulburn			N
			5981	GB - Student Representative Council		
			5982	GB - Student Council Clubs		
		5990	Stdnt Council Ops - Orange			N
			5991	OA - Student Representative Council		
			5992	OA - Student Council Clubs		
		5995	Stdnt Council Ops - Rivcoll			N
			5996	Riv- Student Representative Council		
			5997	Riv - Student Council Clubs		
		5998	Stdnt Council Ops - Online Study			N
			5952	OS - Student Representative Council		
			5999	OS - Student Council Clubs		
	453		FM Radio Station			N
			515	FM Radio Operations		
			707	FM National Radio News		
	6202		Trust Fund Student Association			N
			6200	Trust Fund Albury SA		
			6201	Trust Fund Bathurst SA		
			6203	Trust Fund Dubbo SA		
			6204	Trust Fund Orange SA		
			6205	Trust Fund Wagga SA		
	462		University Mixed Farm			N
			463	Mixed Farm Common Operations		N
			464	Mixed Farm Common Operations		
			465	Pasture		
			466	Crop Trading Operations		
			467	Livestock Trading Operations		
			844	Beef Breeding Operation		
			808	Farm - Orange		
	470		Other Trading Enterprises			N
			472	Child Care Centres		N
			526	Murray Child Care Centre		
			474	Riverina Child Care Centre		
			476	Staff Clubs		N
			478	Murray Staff Club		
			479	Riverina Staff Club		
			6821	Mitchell Staff Association		
	488		Affiliated Bodies			N
		P488	Affiliated Bodies Portfolio			N
		489	Arts Out West			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
		627	Bathurst Early Intervention Service				
		454	Conservatorium Centres				N
			455	Mitchell Conservatorium			
			457	Riverina Conservatorium			

N = NOT DATA-
ENTERAE

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERAE
		6220	Charles Sturt Campus Services Ltd				N
		6211	CSCS Facilities				N
			6228	CSCS Facilities Cleaning			
			6229	CSCS Facilities Maintenance			
			6212	CSCS Facilities Other Services			
			6230	CSCS Facilities Lockup			
		6213	CSCS Residential				N
			504	CSCS Laundry			
			783	CSCS Courier Service			
			618	CSCS Catering & Events			
			502	CSCS Campus Maintenance			
			6227	CSCS Residential Cleaning			
			6216	CSCS Residential Other Services			
			6226	CSCS CPD Services			
			6223	CSCS Graduation Services			
			6224	CSCS Conference Services			
			6225	CSCS Residential Schools			
		6217	CSCS Corporate				N
			6218	CSCS Corporate Services			
			6219	CSCS External Business			
		6902	Health Library Service				
		473	Mitchell Child Care Centre				
		498	Riverina Writers Centre				
		621	St Francis' College				
		6901	St Martins' College				
		497	Western Regional Academy of Sport				
		672	Western Research Institute				
		4900	CSU Foundation Trust				N
			4910	CSU Foundation - Operations			
			4915	CSU Foundation - Cross Faculty			
			4925	CSU Foundation - Business, Justice and Behavioural Sci			
			4930	CSU Foundation - Arts and Education			
			4935	CSU Foundation - Science			