

Division of Finance



2018 CHART OF ACCOUNTS

Organisation Codes

Current as at: 18-APR-2018

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 18-APR-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 Organisational Chart of CSU.

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

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 indicated by "N" in the right-hand column.

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
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			
			6209	Medicine			
			6302	Engineering Program Development			
		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			
			6349	GCR - Media Team			
			6343	GCR - Social Media Team			
			6344	GCR - Community Relations/HoC			
			6346	Murray Darling Medical School			
			6307	Heads of Campus (<i>pending closure</i>)			N
			237	Head of Campus Albury-Wodonga			
			231	Head of Campus Bathurst			
			778	Head of Campus Dubbo			
			834	Head of Campus Orange			
			229	Head of Campus Wagga Wagga			
			6208	Head of Campus Ontario			
			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			
		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				
		1010	School Comm & Creative Industries				N
			1013	Sch Comm & Creative Ind Office			
			1015	Sch Comm & Creative Ind Tech Support			
			475	Riverina Playhouse			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			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			
			978	School Teacher Education Ontario			N
			972	Sch Teacher Ed Ontario - Teach			
			976	Sch Teacher Ed Ontario - Prac			
		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			
		1020	School of Psychology				N
			1023	School of Psychology Office			
	1401	Faculty of Science					N
		1410	Faculty of Science Office				N
			990	FOS Office			
			218	FOS Equine Ctr			
		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			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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
				1432	UDRH Three Rivers	
	6400				Division of Learning & Teaching	N
				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	N
				6412	DLT - Learning Online Office	
				6409	DLT - u!magine	
	344				Division of Library Services	N
				345	DLS Executive Office	
				864	DLS Collection Services	
				873	DLS Development	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			871	DLS Business Services		
			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		
			6300	Vice-Chancellor Chair		
			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 Centre		
				6467 Experimental Winery		
			694	Centre for Applied Philosophy & Public Ethics		
			801	Institute for Land Water & Society		
			731	PACT		
			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		
			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		
			6594	Strategic		N
				6588 Strategic Development		
				6590 Content & Communication		
				6596 Course Marketing		
				6597 International Marketing		
				6599 Market Intell		
			6595	Engagement		N
				6591 Engagement		
				6592 Contact Centre		
				6593 Recruitment		
	6598	Advancement				N
			6589	Advancement Office		

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1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		6610	Division of Student Administration				N
		6630	Exam Services Office				
		6611	Student Administration Operating				N
		6103	Student Central				
		6620	DSA Executive Director Office				
		6612	Admissions Team				
		6613	Client Services Team				
		6614	Partnerships & Pathways Team				
		6615	Operations Team				
		6616	Student Systems Team				
		6617	Innovation & Training Team				
		6618	Divisional Support Team				
		6621	Compliance & Policy Team				
		6625	Divisional Office Operating				N
		6626	Office Operations - Albury				
		6627	Office Operations - Bathurst				
		6628	Office Operations - Orange				
		6629	Office Operations - Wagga Wagga				
		6631	Office Operations - Dubbo				
		6085	Division of Student Services				N
		6086	Office of the Dean for Students				
		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				
		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				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					6029	Library Commons Café	
					6030	Pitstop Hot Food	
					6031	Rafters Bar	
					6023	Bathurst Foodbowl	
			6034			Explorers	
			6036			Orange Food & Beverage	N
					6037	Banjios	
					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 Residenti	N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
			P6321			Chief Financial Officer Portfolio	N
					6322	CFO Office	
			6321			Division of Finance	N
					6335	Corporate Finance	N
					6336	Corporate Finance Office	
					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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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	
	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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
			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	
			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			
			6505	Schemes Awards <i>(Pending Closure)</i>			
			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			
	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			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			5955	Stdnt Council Ops - Albury Wodonga			N
			5956	AW - Student Representative Council			
			5957	AW - Student Council Clubs			
			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			
	627			Bathurst Early Intervention Service			
	454			Conservatorium Centres			N
			455	Mitchell Conservatorium			
			457	Riverina Conservatorium			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
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 Science
		4930				CSU Foundation - Arts and Education
		4935				CSU Foundation - Science