

Division of Finance



2018 CHART OF ACCOUNTS

Organisation Codes

Current as at: 14-FEB-2018

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 14-FEB-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	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 Community and Relations				N
			6307	Heads of Campus			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			
			6305	Community Grants			
			811	Government and Community Relations			
			6349	GCR - Media Team			
			6343	GCR - Social Media Team			
			6346	Murray Darling Medical School			
	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			
			114	School Humanities & Social Sciences			N
			115	Sch Humanities & Social Sci Office			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			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			
			1428	FOS Tech Northern			
			1429	FOS Tech Southern			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
				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
				4108	CEW Office		
				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
				947	Sch Nurs Midwfy & Indig Hlth		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		
		6805			University Clinics		N
				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		

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		344	Division of Library Services				N
		345	DLS Executive Office				
		873	DLS Development				
		871	DLS Business Services				
		872	DLS Client Services				N
		862	Director Client Services Office				
		863	DLS Access Services				
		864	DLS Collection 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				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			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	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			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
	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 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					

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		400	Division of Facilities Management			N = NOT DATA-ENTERABLE 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			
		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			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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
				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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6
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N = NOT DATA-ENTERABLE

	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				
	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				

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1	2	3	4	5	6	
488	Affiliated Bodies					N = NOT DATA-ENTERABLE 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				
	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				