

Division of Finance



2018 CHART OF ACCOUNTS

Organisation Codes

Current as at: 03-JAN-2018

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 03-JAN-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			
			6409	DLT - u!magine			
			6459	DLT - SMART Learning			
		344	Division of Library Services				N
			345	DLS Executive Office			
			873	DLS Development			
			871	DLS Business Services			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			872	DLS Client Services		N = NOT DATA-ENTERABLE 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		
	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	Div of Global Engagement, Rsrch & Partnshps				N
		6461	Pro V-C GER&P Office			
		6303	Wangaratta			
		331	GER&P Office			N
			332	International Relations		
			655	IR - Offshore Operations		
		6317	The Research Office			N
			349	CSU Regional Archives		
			439	Research Support		
			483	Spatial Data Analysis Network		
			571	University Art Collection		
			855	Strategic Research Appointments		
			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	Market Intell and Course Marketing		
			6597	International Marketing		
		6595	Engagement			N
			6591	Engagement		
			6592	Contact Centre		
			6593	Recruitment		

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1	2	3	4	5	6	
	6598	Advancement				N = NOT DATA-ENTERABLE 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				
	6005	ALLaN				
	6088	Careers				
	6089	STUDY LINK				
	6091	Pre-Entry Programs Unit				
	6096	CSU Pathways Programs				
	6131	Indigenous Student Success				
	6000	Engagement Team				N
	6003	Director Engagement				
	6006	Student Engagement				
	6015	Sporting Facilities (North)				
	6016	Sporting Facilities (South)				
	6092	DE Outreach				
	6099	Communication and Engagement				
	6017	Orientation and Mentoring				
	6098	Inclusion Team				N
	6075	Director Inclusion				
	6004	Access				
	6008	Student Counselling				
	6014	Indigenous Student Centres				
	6071	Health & Wellbeing				
	6076	Student Inclusion				
	6018	Student Equity				
	6020	Residence Life				N
	6021	Director Residence Life				
	6009	Graduation Protocol				
	6054	Event Support				N
	6062	CPD Motel				
	6055	Graduations				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		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 Rafter's Bar				
			6023 Bathurst Foodbowl				
		6034	Explorers				
		6036	Orange Food & Beverage				N
			6037 Banjos				
			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				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

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

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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	
				6515	Human Resources Systems	
				6516	HRP Office	
	P983				Other Operations Portfolio	N
			763		Policing Partnerships Office	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		883	Student Council Operations			N = NOT DATA-ENTERABLE 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			
		488	Affiliated Bodies			N
		P488	Affiliated Bodies Portfolio			N
		489	Arts Out West			
		627	Bathurst Early Intervention Service			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

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