

Division of Finance



2018 CHART OF ACCOUNTS

Organisation Codes

Current as at: 31-DEC-2018

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 31-DEC-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 indicated

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
100	CHARLES STURT UNIVERSITY						N = NOT DATA-ENTERABLE 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			
	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			
			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			
	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			
	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			
	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			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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	
				4116	CEW Occ Therapy	
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	

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1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
		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		
		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		
				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		
			6471	PACT		N
				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		

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
P742	DVC Students Portfolio					N
742	DVC Students					N
	743	DVC Students Office				
	6097	Quality & Finance Team				N
		6012	Manager Quality & Finance			
		6013	Scholarships			
		6084	Administration & Finance			
			New Effective 01-Dec-2018			
619	Division of Marketing & Communication					N
	6586	DOMC Executive Office				
	6595	Sales and Customer Experience				
		6591	Engagement			
		6583	Marketing Events		New	
		6592	Sales and Conversion			
		6593	Student Recruitment			
	6700	Conversion				
	6600	Brand and Performance Marketing				N
		6588	Advertising			
		6590	Content & Communication/Studio			
	6594	Market Strategy and Partnering				N
		6596	Faculty Marketing			
		6597	International and VET			
		6599	Market Intelligence and Insights			
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 Team				N
		6614	DSA Partners,Enrolmnt & Compliance			
		6621	Compliance & Policy Team			

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1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
	6085	Division of Student Services				N
		6033	Division of Student Services OP			N
			6086	Office of Executive Director, DSS		
			6019	Equity & Evaluation		
			6095	Study Centres		
			6087	Academic Success Team		N
				6313	Director Academic Success	
				6004	Access	
				6005	ALLaN	
				6088	Careers	
				6089	STUDY LINK	
				6091	Future Moves	
				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	Online Student Engagement Team	
				6099	Communication and Engagement	
			6098	Indigenous Student Success Team		N
				6075	Director Indigenous Student Success	
				6014	Indigenous Student Centres	
	6096		CSU Pathways Programs			
	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	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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					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 Oper	N	N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
		P6321			Corporate Services 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	
					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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

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

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					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	
		6387				Strategic Technology Program	N
			6587			CRM	
			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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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
			5956			AW - Student Representative Council
			5957			AW - Student Council Clubs
		5960				Stdnt Council Ops - Bathurst
			5961			BA - Student Representative Council
			5962			BA - Student Council Clubs
		5965				Stdnt Council Ops - Port Macq
			5966			PM - Student Representative Council
			5967			PM - Student Council Clubs
		5970				Stdnt Council Ops - Dubbo
			5971			DU - Student Representative Council
			5972			DU - Student Council Clubs
		5980				Stdnt Council Ops - Goulburn
			5981			GB - Student Representative Council
			5982			GB - Student Council Clubs
		5990				Stdnt Council Ops - Orange
			5991			OA - Student Representative Council
			5992			OA - Student Council Clubs
		5995				Stdnt Council Ops - Rivcoll
			5996			Riv- Student Representative Council
			5997			Riv - Student Council Clubs
		5998				Stdnt Council Ops - Online Study
			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
			464			Mixed Farm Common Operations
			465			Pasture
		466				Crop Trading Operations
		467				Livestock Trading Operations
		844				Beef Breeding Operation
		808				Farm - Orange

N = NOT DATA-ENTERABLE

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		470	Other Trading Enterprises			N = NOT DATA-ENTERABLE 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		
		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

2018 CHART OF ACCOUNTS - ORGANISATION CODES

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

- 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