

Division of Finance



2017 CHART OF ACCOUNTS

Organisation Codes

Current as at: 25-SEP-2017

2017 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 25-SEP-2017

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.

2017 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		
				6346	Murray Darling Medical School		
		371	Strategic Planning and Information				N
			372	Strategic Planning & Info Office			
			6309	Director, Strategy Coordination			
		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		
				6308	Head of Campus Port Macquarie		N
					6251	Head of Campus Port Macquarie	
					6301	Port Macquarie Project	
				229	Head of Campus Wagga Wagga		
				6208	Head of Campus Ontario		
				6347	Head of Campus Virtual		
			6305	Community Grants			
			811	Government and Community Relations			
			6349	GCR - Media Team			
	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		

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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			

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1	2	3	4	5	6	
				1430	FOS Tech Faculty Support	
				220	Laboratory Workshop Wagga	
				221	FOS Lab Chemical Store	
	4106				Faculty Research Centres	N
				876	Ctr Inland Hlth	
	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 Engagmnt & 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
				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!mage	
				6459	DLT - SMART Learning	
	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	

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1	2	3	4	5	6	
				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				
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				
6598	Advancement					N
	6589	Advancement Office				

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1	2	3	4	5	6	
		6610	Division of Student Administration			N = NOT DATA-ENTERABLE 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			
		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	Student Services Office			
		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			
		6025	Food & Beverage Services			N
		6026	Bathurst Food & Beverage			N
		6027	Crave-Bathurst			
		6028	Pulse-Bathurst			
		6029	Library Commons Café			

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1	2	3	4	5	6		
					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
					321	CSU Print	
					6333	Strategic Procurement	
					6327	Fleet Services	N
					6328	Campus Logistics Services	
					6329	Fleet Services	
			6477			Web Strategy Office	
			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	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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	
				6702	Operations - Sustainability Management	
			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	

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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 & Commercial	N
					6711	Operations - Residential & Commercial - Management	
					6712	Operations - Residential & Commercial - Alb/Thur	
					6713	Operations - Residential & Commercial - Bathurst	
					6714	Operations - Residential & Commercial - Wagga	
					6715	Operations - Residential & Commercial - Orange	
					6716	Operations - Residential & Commercial - Dubbo	
					6726	Operations - Residential & Commercial - Port Macq	
	6350					Division of Information Technology	N
		6367				DIT Executive Office	N
			6351			DIT Executive	
			6369			DIT Shared Business Services	
		6355				Applications & Integration	N
				6374		Integration	
				6375		Applications	
		6362				Infrastructure & Client Services	N
				6379		DIT Infrastructure	
				6381		Client Services	
				6360		Computer Shop	
				6361		Communications Services	
				6365		Student Facilities & Services	
		6368				Technology Projects	N
				6366		ISIP & Technology Projects	
P6500						Div of Human Resources Portfolio	N
	6500					Division of Human Resources	N
		6501				DHR Executive Office	
		6502				Workforce Strategy	
		6503				Organisational & People Capability	N
			6504			OPC Office	
			6505			Schemes Awards	
			6506			Leadership & Management	
			6507			Professional Development	
		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	
		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	

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

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

				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	
	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	