

Division of Finance



2017 CHART OF ACCOUNTS

Organisation Codes

Current as at: 01-DEC-2017

2017 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 01-DEC-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						
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						

2017 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			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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		
		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		

2017 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		
	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			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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					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	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					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	Banjós	
					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	

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	
			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	

2017 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			
		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			
		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	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			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
	6220	Charles Sturt Campus Services Ltd				N = NOT DATA-ENTERABLE 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			