

## Course Fees & G/L Account Number Assignment

April 21, 2008

<u>Fee Description</u>	<u>G/L Account Number</u>	<u>General Ledger Account Name</u>
On-Campus CDO Fee	510200	Course Fees
Off-Campus Library Spring	510750	Library Fee - Spring
Off-Campus Library Summer	510752	Library Fee - Summer
Off-Campus Library Fall	510751	Library Fee - Fall
Late Registration Fee	540303	Late Registration Fee
On-Campus SAP Fee	510200	Course Fees
On-Campus Spec Course Fee	510200	Course Fees
Off-Campus Spec Course Fee	520201	CEL Course Pack Sales
Off-Campus Spring Tuition	512100	Tuition - Spring
Off-Campus Summer Tuition	512200	Tuition - Summer
Off-Campus Fall Tuition	512400	Tuition - Fall
On-Campus Spring Tuition	512100	Tuition - Spring
On-Campus Summer Tuition	512200	Tuition - Summer
On-Campus Fall Tuition	512400	Tuition - Fall
Off-Campus WD Fee Spring	512901	Withdrawal Fee - Off Campus - <i>effective Fall 2008</i>
Off Campus WD Fee Summer	512901	Withdrawal Fee - Off Campus - <i>effective Fall 2008</i>
Off Campus WD Fee Fall	512901	Withdrawal Fee - Off Campus - <i>effective Fall 2008</i>
Off-Campus Workshop	520600	Fee Non-Credit Courses

**Note :** All course fees are posted to the same cost center as the related tuition revenue.

See **Course Designator & Cost Center Crosswalk** to determine which cost center receives the tuition associated with each course designator .