

# Identifiers & Charge Codes\*

\* myFinance - Billing Identifiers & Charge Codes (Current at 19/06/2023)

Identifier	Description	A/C	Department	Project	Status
AC_CC	CHILD CARE	4707		310011	
AC_CCB	Child Care Benefit (CCB)	4556		310011	
BSNATPEGST	Nature Pedagogy	4303	40230		
ENROLTC	VET Tuition - UBTEC	4600	20480		
FDNDIRF	FedUni Foundation-I&R Funding	4807		610057	
FDNDTNS	FedUni Foundation Scholarships	6021	90960		
FDNDTNCC	FedU Foundation Chancellor's Crcl	6021	90960		
FIHROVRPY	Finance - HR Overpayment	6010	90960		
FLPROSPGST	FLSI - Prospects Clients GST	4708		310013	
FLUNSTYGST	FLSI - Unistyle Clients GST	4708		470005	
GEN-GST 0%	GST INPUT TAX 0%				
GEN-GST 10%	GST PAYABLE				
GEN-GST CI 10%	GST CI 10%				
GEN-GST EXPORT	GST EXPORT				
GEN-GST FREE	GST FREE 0%				
GEN-GST N/A	GST N/A				
ITBOOKSGST	Book shop Sales Text Book	4708		310008	
LHDEPOS	Student Fee Deferment Deposit - Horsham	2201	90970		
LIDOCDSGST	Document Delivery Services - Library (GST)	4708	60732		
SASIGRDGST	Graduations Sundry Income - GST	4813		610024	
TEEXCUR	UB Tec Excursion Fee	4601	20480		
TEMATFE	UB Tec Materials Fee	4602	20480		
TEMATFEGST	UB Tec Materials Fee GST	4603	20480		