

HSC Unrestricted Fund Structure

<u>HSC Unrestricted Fund Structure</u>			<u>Fund Type</u>	<u>Gain Allowed</u>
<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>		
3U1	HU Instruction and General			
	3U1G	HU General I and G		
	*	3U0044 HU I and G	I & G	NO
3U2	HU Research			
	3U2G	HU General Research		
		3U0023 HU Research General	Research	YES
		3U0047 HU F&A	Research	YES
		3U0081 HU Endowed Spending Research	Research	NO
		3U0298 UNM Tumor Registry (SEER) Billing	Billing	NO
		3U0299 HU Research Residuals	Research	YES
		3U0312 HU CRTC State Appropriations	Research	NO
3U3	HU Education			
	3U3G	HU General Education		
		3U0002 HU Non Endowed Spending Education	Public Service	NO
		3U0003 HU Endowed Spending Education	Public Service	NO
		3U0005 HU Housestaff Operations	Independent Operations	NO
		3U0050 HU CME Conferences	Public Service	YES
		3U0080 HU SOM Student Fees	Student	NO
		3U0084 HU EMS Academy Billing	General Ledger	NO
		3U0089 HU Housestaff Billings	Independent Operations	NO
		3U0123 HU Housestaff UNMH AR	Independent Operations	NO
		3U0300 HU Education General	Public Service	YES
3U4	HU Clinical Service			
	3U41	HU UPA		
	*	3U0032 HU UPA Fom	Clinical	NO
	*	3U0033 HU UPA Special Arrangements	Clinical	NO
	3U42	HU UNMH		
		3U0006 HU Children's Psychiatric Hospital	Clinical	NO
		3U0007 HU Carrie Tingley Hospital	Clinical	NO
		3U0011 HU UNMH AR & AP General	Clinical	NO
	*	3U0034 HU UNMH-SOM General	Clinical	NO
	3U56	HU General Clinical Service		
		3U0001 HU Non Endowed Spending Research	Public Service	NO
		3U0004 HU Medical Investigator Billing	Public Service	YES
		3U0029 HU Clinical Residuals	Public Service	YES
		3U0030 HU Locum Tenens Billing	Clinical	NO
	*	3U0031 HU Specialty Ext Services	Clinical	NO
		3U0038 HU Neonatology Transport Billing	Clinical	NO
		3U0048 HU Peds Onc Patient Billing	Clinical	NO
		3U0051 HU VA Contracts	Public Service	YES
		3U0054 HU Clinical Service Contracts	Public Service	YES
		3U0064 HU CRTC Patient Billing	Clinical	NO
	*	3U0301 HU Non Endowed Spending Clinical Service	Public Service	NO
		3U0302 HU Endowed Spending Clinical Service	Public Service	NO
		3U0303 HU Clinical Service General	Public Service	YES
	*	1A0007 UNM Medical Group	Clinical	NO

* Gains recorded in these funds during FY09.

HSC Unrestricted Fund Structure**Fund Type****Gain Allowed**

<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>			
3U5	HU Other				
	3U53	HU HSC Monitoring Funds			
		1U0277 IU-System Clearing HSC AR	Monitoring		NO
		3U0008 HU HSC Monitoring	Monitoring		NO
		3U0037 HU Cost Reimbursement Billing	Monitoring		NO
		3U0046 HU Payroll Suspense	Monitoring		NO
		3U0056 HU Payroll Accrual Monitoring	Monitoring		NO
		3U0108 HU Allowance C&G A R	Monitoring		NO
		3U0280 HU HSC Accrued Annual Leave	Monitoring		NO
		3U0282 HU HSC Insurance Reserve	Monitoring		NO
		3U0292 HU HSC Travel Advances	Monitoring		NO
		3U0294 HU HSC Facility Planning	Monitoring		NO
		3U0392 HU HSC Travel Advance -Restr	Monitoring		NO
	3U54	HU Internal Services			
		* 3U0014 HU Program Evaluation	Internal Service		NO
		3U0015 HU Experimental Biotech	Internal Service		NO
		* 3U0020 HU Animal Resource Facility	Internal Service		NO
		3U0035 HU Internal Services Contingency	Internal Service		NO
		3U0036 HU PPD Maintenance & Planning	Internal Service		NO
		3U0049 HU HRRC Industry Revenue	Internal Service		NO
		3U0055 HU DNA Services	Internal Service		NO
		3U0057 HU EBL Services	Internal Service		NO
		3U0058 HU BRAIN Center	Internal Service		NO
		3U0059 HU Ctr for Development & Disability	Internal Service		NO
		3U0060 HU UME Assessment and Learning	Internal Service		NO
		3U0103 HU Mass Spectrometry	Internal Service		NO
		3U0105 HU Niehs FC 4	Internal Service		NO
		3U0306 HU Biomedical Communications	Internal Service		NO
		3U0313 HU Radiology Services	Internal Service		NO
	3U55	HU Petty Cash and Deposit Funds			
		3U0109 HU Pediatrics Development	General Ledger		NO
		3U0110 HU EMS Academy	General Ledger		NO
		3U0111 HU Dental Programs	General Ledger		NO
		3U0112 HU Pediatrics Hematology	General Ledger		NO
		3U0113 HU College of Nursing	General Ledger		NO
		3U0114 HU Pharmacy	General Ledger		NO
		3U0115 HU Petty Cash Fund	General Ledger		NO
		3U0118 HU Medical Center Library	General Ledger		NO
		3U0121 HU Duplication Cash	General Ledger		NO
		3U0283 HU Mental Health Center	General Ledger		NO
		3U0295 HU Teacher & Ed Development Workshop	General Ledger		NO
		3U0296 HU NBICO Family Emergency Fund	General Ledger		NO
	3U57	HU Internal Services - Shared Facilities			
		3U0016 HU Flow Cytometry	Internal Service		NO
		3U0017 HU Kugr Genomics	Internal Service		NO
		3U0022 HU Florescent Microscopy	Internal Service		NO
		3U0040 HU Electron Microscopy	Internal Service		NO
		3U0082 HU Proteomics	Internal Service		NO
		3U0307 HU Bioinformatics	Internal Service		NO
		3U0308 HU Biostatistics	Internal Service		NO
		3U0309 HU Medical Informatics	Internal Service		NO
		3U0310 HU Tissue Banking	Internal Service		NO
		3U0311 HU Experimental Therapeutics	Internal Service		NO
	3U5G	HU General Other			
		3U0106 HU Student Aid	Student		NO