

**UCSF**  
**Account Fund Profile (AFP) and Department Code Systems**  
**Department Quick Reference**

**Contacts**

Request and questions should be directed to the following areas:

Element	Description	Unit	Form Link	Key Person
<b>DPA's</b>	<ul style="list-style-type: none"> <li>▪ Sponsored Funds</li> <li>▪ Non Sponsored Funds</li> </ul>	<ul style="list-style-type: none"> <li>▪ Extramural Funds</li> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPA Sponsored Funds</a></li> <li>▪ <a href="#">DPA Non-Sponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Michael Grafton</a></li> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
<b>NCA's</b>	<ul style="list-style-type: none"> <li>▪ Plant</li> <li>▪ All Other</li> </ul>	<ul style="list-style-type: none"> <li>▪ Capital Accounting</li> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ None</li> <li>▪ None</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Renee Boyd</a></li> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
<b>Department Codes</b>	<ul style="list-style-type: none"> <li>▪ All</li> </ul>	<ul style="list-style-type: none"> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Department Codes</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
<b>Program Codes</b>	<ul style="list-style-type: none"> <li>▪ Cost Sharing</li> <li>▪ All Other</li> </ul>	<ul style="list-style-type: none"> <li>▪ Extramural Funds</li> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Cost Sharing Budget Template</a></li> <li>▪ <a href="#">PC Non Cost Sharing-Other</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Name</a></li> <li>▪ <a href="#">Percy Collado</a></li> </ul>
<b>Funds</b>				
00110-00190 00200-00299	Agency Funds	<ul style="list-style-type: none"> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Agency Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
00300-01999	Plant Funds	<ul style="list-style-type: none"> <li>▪ Capital Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ None</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Renee Boyd</a></li> </ul>
02200-03999	Loan Funds	<ul style="list-style-type: none"> <li>▪ Student Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ None</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Pearl Chan</a></li> </ul>
04100-09999	Endowment/Opportunity <ul style="list-style-type: none"> <li>▪ Endowment Principal</li> <li>▪ Opportunity</li> </ul>	<ul style="list-style-type: none"> <li>▪ Foundation/Gift Accounting</li> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPA Private Gifts, Endowment and Foundation Funds</a></li> <li>▪ <a href="#">Non-Sponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Janet Jones</a></li> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
13000-14000	Endowment (UCOP Only)	<ul style="list-style-type: none"> <li>▪ Foundation/Gift Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPA Private Gifts, Endowment and Foundation Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Janet Jones</a></li> </ul>
18000-18999 20500-20599 88000-88999	State Contracts Appropriations	<ul style="list-style-type: none"> <li>▪ Extramural Funds</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPA Sponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Michael Grafton</a></li> </ul>
19900-19999	State General Funds	<ul style="list-style-type: none"> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Non-Sponsored Funds</a></li> <li>▪ <a href="#">DPANon-Sponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
20000-20499	Student Tuition & Fees	<ul style="list-style-type: none"> <li>▪ General Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Non-Sponsored Funds</a></li> <li>▪ <a href="#">DPANon-Sponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Jim Reiter</a></li> </ul>
20600-20999 87000-87999	Local Government	<ul style="list-style-type: none"> <li>▪ Extramural Funds</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPASponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Michael Grafton</a></li> </ul>
21000-33999	Federal Government	<ul style="list-style-type: none"> <li>▪ Extramural Funds</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPASponsored Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Michael Grafton</a></li> </ul>
34100-39599	Endowment Income	<ul style="list-style-type: none"> <li>▪ Foundation/Gift Accounting</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">DPA Private Gifts, Endowment and Foundation Funds</a></li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="#">Janet Jones</a></li> </ul>

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<b>Element</b>	<b>Description</b>	<b>Unit</b>	<b>Form Link</b>	<b>Key Person</b>
39600-56999 80000-80999	Private Gifts	▪ Foundation/Gift Accounting	▪ <a href="#">DPAPrivate Gifts, Endowment and Foundation Funds</a> ▪	▪ <a href="#">Janet Jones</a>
57999-59999 77000-79999 81000-86999	Private Grants & Contracts	▪ Extramural Funds	▪ <a href="#">DPASponsored Funds</a>	▪ <a href="#">Michael Grafton</a>
60000-66099	Sales & Ser-Educ Act	▪ General Accounting	▪ <a href="#">DPANon-Sponsored Funds</a> ▪ <a href="#">Non-Sponsored Funds</a>	▪ <a href="#">Jim Reiter</a>
66000-69999	Other Sources	▪ General Accounting	▪ <a href="#">DPANon-Sponsored Funds</a> ▪ <a href="#">Non-Sponsored Funds</a>	▪ <a href="#">Jim Reiter</a>
70000-74999	Auxiliary Enterprises	▪ General Accounting	▪ <a href="#">DPANon-Sponsored Funds</a> ▪ <a href="#">Non-Sponsored Funds</a>	▪ <a href="#">Jim Reiter</a>
75000-75999	Reserves	▪ General Accounting	▪ <a href="#">DPANon-Sponsored Funds</a> ▪ <a href="#">Non-Sponsored Funds</a>	▪ <a href="#">Jim Reiter</a>
76000-76999	Reserves for Renewal and Replacement	▪ General Accounting	▪ <a href="#">DPANon-Sponsored Funds</a> ▪ <a href="#">Non-Sponsored Funds</a>	▪ <a href="#">Jim Reiter</a>
A0000-Z0000	UCSF Foundation	▪ Foundation/Gift Accounting	▪ <a href="#">DPAPrivate Gifts, Endowment and Foundation Funds</a>	▪ <a href="#">Janet Jones</a>