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| Description: ulatc2l-blu high res | **Finance Unit Forms** **University of South Australia****ITEM CODE MAINTENANCE FORM** **FS10** |
| \_\_ \_\_ \_\_ \_\_ **ITEM CODE** | **CHART APPLICABLE (PLEASE CIRCLE):****ALL / AD / PG / SR / TN / PD / PR / OTHER \_\_\_\_\_****Please note item code will be added to GL Chart and any other chart requested above.** |
|  |  |
|  |  | **INACTIVATE** |  | **CREATE** |  | **MODIFY** |
|  |  |
| DESCRIPTION\* (40 characters) | \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ |
|  | \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ |
| SHORT DESCRIPTION\* (15 characters) | \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ |
| UNRESTRICTED | **Y / N** If **N** the Finance Systems Group will contact you to specify details. |
| ESTIMATED ANNUAL REVENUE/EXPENSE | $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| UNI LEVY % | \_\_ \_\_ | UNI LEVY ITEM CODE  | \_\_ \_\_ \_\_ \_\_  |
| ITEMCAT | \_\_ \_\_ \_\_ \_\_ \_\_ |  |
| MGTREP1 | \_\_ \_\_ \_\_ \_\_ \_\_ |  |
| MGTREP2 | \_\_ \_\_ \_\_ \_\_ \_\_ |  |
| MGTREP3 | \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ |  |
| MGTREP4 | \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ |  |
| INCOME KPI  | Private  |  | Non Private |  | Not Applicable |  |  |
|  |
| Private Income is any type of income generated by University, NOT received directly from Commonwealth, State or Local government e.g. direct income/fees from students, Interest Income.Non-Private Income is any type of income generated by University, received directly from Commonwealth, State or Local government e.g. Commonwealth Grant Scheme (CGS), HECS-HELP, NHMRC.Not Applicable is to be used for any **non Income** item codes. |

**REASON FOR NEW CODE**

Please provide a reason for the establishment of the new code.

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**DEFINITION**

Please provide a comprehensive definition of the new code. This definition will be included in the item code look up tool as an explanation for the use of this code.

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| Requested by: | Extension:  |

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| *CORPORATE FINANCE USE ONLY* |
| *Approved by:* |  | *Date:* |  |
| *CASHREP3* |  | *AFS MAPPING* |  | *REVSTRM* |  |
| *DBE\_MAP* |  | *DEF REV MAPPING (FINSYS ADD SELNCODE DEF\_CODE)* |  |