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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)* | | |  |