



The University of Georgia

CHART OF ACCOUNTS

Fiscal Year 2011 - 2012

June 30, 2011

TO: Vice-Presidents, Deans, Directors and Department Heads

The Chart of Accounts for fiscal year 2011-2012 is available on the web at: <http://www.busfin.uga.edu/accounting/chart.htm>. The structure of the account number, as well as the number of digits in the account number, is the same as the 2010-2011 chart. The chart reflects those accounts established and active as of June 28, 2011. We have also included, beginning on page 1060, a listing of accounts, which will convert from old numbers to new numbers effective July 1, 2011.

Matrices starting on page 900 will facilitate the use of this Chart of Accounts.

The Chart of Accounts is also available electronically through the IMS Financial Accounting System "AM" screen. You must have a current IMS ID and password to view account numbers through IMS.

Sincerely,

Allison Davis
Director, Accounting Services

THE UNIVERSITY OF GEORGIA

CHART OF ACCOUNTS

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THE UNIVERSITY OF GEORGIA

CHART OF ACCOUNTS

GENERAL

The Accounting Department, Office of the Senior Vice-President for Finance and Administration, is responsible for the content, maintenance and control of the University of Georgia Chart of Accounts. Requests for the establishment of new account numbers or the change/deletion of existing account numbers must be submitted through the appropriate Vice-President's office for approval and then to the Accounting Department, 3rd floor, Business Services Building.