

<u>HSC Unrestricted Fund Structure (as of 2/1/17)</u>				<u>Fund Type</u>	<u>Gain Allowed</u>	<u>Incentive 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	YES
3U2	HU Research					
	3U2G HU General Research					
		3U0023 HU Research General		Research	YES	NO
		* 3U0047 HU F&A		Research	YES	NO
		3U0081 HU Endowed Spending Research		Research	NO	NO
		3U0083 HU Research State Appropriations		Research	NO	YES
		3U0298 UNM Tumor Registry (SEER) Billing		Billing	NO	NO
		3U0299 HU Research Residuals		Research	YES	NO
		3U0312 HU CRTC State Appropriations		Research	NO	YES
3U3	HU Education					
	3U3G HU General Education					
		3U0002 HU Non Endowed Spending Education		Public Service	NO	NO
		3U0003 HU Endowed Spending Education		Public Service	NO	NO
		3U0005 HU Housestaff Operations		Independent Operations	NO	NO
		3U0050 HU CME Conferences		Public Service	YES	NO
		3U0084 HU Community Education		Public Service	NO	YES
		3U0123 HU Housestaff UNMH AR		Independent Operations	NO	NO
		3U0300 HU Education General		Public Service	YES	NO
3U4	HU Clinical Service					
	3U41 HU UPA					
		*** 3U0032 HU UNMMG Purchased Services		Clinical	NO	YES
		3U0033 HU UNMMG Special Arrangements		Clinical	NO	YES
	3U42 HU UNMH					
		3U0011 HU UNMH AR & AP General		Clinical	NO	YES
		3U0034 HU UNMH SOM General		Clinical	NO	YES
		3U0070 HU Sandoval Regional MC		Clinical	NO	YES
		3U0087 HU SRMC Hospital Operations		Clinical	NO	YES
	3U46 HU Health Systems					
		3U0315 HU Strategic Resources			NO	NO
	3U56 HU General Clinical Service					
		3U0001 HU Non Endowed Spending Research		Public Service	NO	NO
		3U0004 HU Medical Investigator Billing		Public Service	YES	NO
		3U0029 HU Clinical Residuals		Public Service	YES	NO
		3U0038 HU Neonatology Transport Billing		Clinical	NO	YES
		3U0064 HU CRTC Patient Billing		Clinical	NO	YES
e-verify???		3U0068 HU VA Clinical Contracts		Clinical	NO	YES
		3U0085 HU Clinical/Public Svs State Approp		Clinical/Public Service	NO	YES
		3U0301 HU Non Endowed Spending Clinical Service		Public Service	NO	NO
		3U0302 HU Endowed Spending Clinical Service		Public Service	NO	NO
		** 3U0303 HU Clinical Service General		Public Service	NO	YES
3A	3AG	1A0007 UNM Medical Group		Agency	NO	YES
		1A0014 CME Agency Fund		Agency	NO	YES
		3A0001 HSC Unrestricted Agency Monitoring		Agency	NO	YES

* Incentives allowed for COP & CON.

** Can have CON & COP non-Federal gains., maybe other Depts.

*** Losses can go into FOM if the PI wants it to cover the loss. Gains CANNOT go into FOM.

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<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>			
3U5	HU Other				
	3U51	HU Student Social & Cultural			
		3U0088 HU Student Social & Cultural	Student Activities	NO	NO
	3U53	HU HSC Monitoring Funds			
		1U0277 IU-System Clearing HSC AR	Monitoring	NO	NO
		3U0008 HU HSC Monitoring	Monitoring	NO	NO
		3U0056 HU Payroll Accrual Monitoring	Monitoring	NO	NO
		3U0108 HU Allowance C&G A R	Monitoring	NO	NO
		3U0280 HU HSC Accrued Annual Leave	Monitoring	NO	NO
		3U0282 HU HSC Insurance Reserve	Monitoring	NO	NO
		3U0292 HU HSC Travel Advances	Monitoring	NO	NO
		3U0294 HU HSC Facility Planning	Monitoring	NO	NO
		3U0392 HU HSC Travel Advance -Restr	Monitoring	NO	NO
	3U54	HU Internal Services			
		3U0014 HU Program Evaluation	Internal Service	NO	NO
		3U0020 HU Animal Resource Facility	Internal Service	NO	NO
		3U0035 HU Internal Services Contingency	Internal Service	NO	NO
		3U0036 HU PPD Maintenance & Planning	Internal Service	NO	NO
		3U0059 HU Ctr for Development & Disability	Internal Service	NO	NO
		3U0060 HU UME Assessment and Learning	Internal Service	NO	NO
		3U0072 HU CEHP Cost Center	Internal Service	NO	NO
Term???		3U0086 HU VIDYO Install-Access	Internal Service	NO	NO
		3U0318 HSCTV ISC	Internal Service	NO	NO
	3U55	HU Petty Cash and Deposit Funds			
		3U0109 HU Pediatrics Development	General Ledger	NO	NO
		3U0112 HU Pediatrics Hematology	General Ledger	NO	NO
		3U0113 HU College of Nursing	General Ledger	NO	NO
		3U0118 HU Medical Center Library	General Ledger	NO	NO
		3U0121 HU Duplication Cash	General Ledger	NO	NO
		3U0296 HU NBICO Family Emergency Fund	General Ledger	NO	NO
	3U57	HU Internal Services - Shared Facilities			
		3U0016 HU Flow Cytometry	Internal Service	NO	NO
		3U0017 HU Kugr Genomics	Internal Service	NO	NO
		3U0022 HU Florescent Microscopy	Internal Service	NO	NO
		3U0040 HU Electron Microscopy	Internal Service	NO	NO
		3U0061 HU MRI Core Facility	Internal Service	NO	NO
		3U0069 HU CC Animal Cores	Internal Service	NO	NO
Term???		3U0308 HU Biostatistics (no activity as of 1/1/15)	Internal Service	NO	NO
		3U0314 HU Radio-Path Ctr for Forensic Imaging	Internal Service	NO	NO
		3U0316 HU CTSC Service Centers	Internal Service	NO	NO
		3U0317 HU Human Tissue Repository-TASR	Internal Service	NO	NO
	3U5G	HU General Other			
		3U0106 HU Student Aid	Student	NO	NO