

## Finance & Administration Banner Fund Levels

FUND LEVEL 1	FUND LEVEL 2	FUND LEVEL 3	FUND LEVEL 4	FUND LEVEL 5
FUND CLASS	DIVISION	CAMPUS	DEPT(Examples)	SUB-DEPT (Examples)
10 E & G				
11 HEF				
12 Permanent Health Fund				
13 MPIP				Budget Office
14 Medical Practice Liab Plan				Accounting Services
15 NIP				Appl. Programming
16 AHIP				Contracting
17 DIP				Fin Systems Mgmt
18 Designated				General Services
19 Service Departments				Payment Services
20 Scholarships				Purchasing
21 Federal Grants & Contracts	Academic Affairs			Student Business Serv
22 State Grants & Contracts	Chancellor			Cell Biology Instruction
23 Local Grants & Contracts	Finance & Administration	Abilene	Business Affairs	Cancer Research
24 Private Gifts/Earnings Fund	Grad Sch of Biomed Sci	Amarillo	Budget Office	Family Health
30 Auxiliary Enterprise Fund	Information Technology	Corr Health Care	Family Medicine	Employee Health
40 Federal Loans	President	Dallas	Human Resources	Preventative Medicine
41 Institutional Loans	Research	El Paso	Internal Medicine	Payroll
50 Quasi Endowment Unrestricted	School of Medicine - Paul L Foster	Lubbock	Pathology	Benefits
51 Quasi Endowment Restricted	School of Nursing – Gayle Greve Hunt	Midland	Physical Plant	Health Net
52 Quasi Endowment Donor Match	School of Dental Medicine – Woody L Hunt	Odessa	PLFSOM Admin	Diagnostic Lab Serv
60 Principle Endowments			Technology Services	Molecular Pathology
80 Student and Other Organizations				Energy Management
81 TTFI Earnings Funds				Maintenance
82 TTFI Scholarships				Safety Services
83 TTFI Restricted Funds				Dean's Research

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FUND CLASS	DIVISION	CAMPUS	DEPT(Examples)	SUB-DEPT (Examples)
84 TTFI Unrestricted Funds				Graduate Studies
85 TTFI Endowment Funds				Information Services
8A TTFI Quasi Endowment Unrestricted				Cardiology Research
8B TTFI Quasi Endowment Restricted				Oncology Research
8C TTFI Quasi Endowment Donor Match				
88 TTPA				
9D Unexp Plant GR in St Treas				
9E Unexp Perm Hlth Fund in St Treas				
9F Unexp HEF				
9G Unexp CCAP				
9H Unexp Local Funds				
9J Unexp Plant Non CCAP Debt Fin				
94 Retirement of Indebtedness				
99 Bank Fund				