

ACCOUNT TYPE IDENTIFICATION CODES

1. DESCRIPTION. The Account Type Identification Codes are used with TAC's 301 and 302 to identify the appropriate general ledger expense account to be charged. Paragraph 2 below displays the code structure.
2. ACCOUNT TYPE IDENTIFICATION CODE STRUCTURE.

Code	General Ledger Expense Account	Description
10	6020.00	Grants/Subsidy Expense
11	1350.00	Loans Receivable - Established
15	1530.00	Advance Non-Federal Entities
19	6099.00	Other Ordinary Expenses not Otherwise Classified