

Quick Reference Guide:
Expense Types requiring RASU Approval



Purpose:

These expense types require RASU approval. Please add the Project Cost Center to the RASU Details box on the Delivery and Billing Details on the requisition.

Expenditure Type Value	Expenditure Type Name
63410	Drug Studies Participant
63420	Participant Support
63440	Participant Incentives
66110	Trainee Stipends
67130	Consulting
67135	Consultant Travel
67140	Professional Services
67420	Patient Care
67510	G/C Subcontractor1
68110	Rentals – Other
68120	Rental Expense - Real Estate
68210	Mov Equip Repairs & Maint – Photocopiers
68220	Mov Equip Repairs & Maint – Office
68230	Mov Equip Repairs & Maint – Computer
68240	Mov Equip Repairs & Maint - Scientific Equip
68250	Major Plant Maint & Repairs- Elevators
68260	Mov Equip Repairs & Maint- Other Dept Use
72420	Facilities Other
73130	Acgme Resident Health, Life, Disability, Immuniz Exp
73510	Student Aid Awards Trainee
74220	Local Commuting- Qual Leased Parking
74520	Education Allowances- International
74530	Housing Allowances
74540	University Leased Vehicles- Foreign
74550	Other Business Associates- Foreign
74560	Relocation- Qualified moving
74570	Visiting Faculty Allowances
74580	International Travel and Per Diem
74590	International Workshop/Conference Expense
75120	Minor Equipment- Computer
75301	Travel-Domestic
75302	Travel-Foreign
75401	Recruitment Expenses
75402	Business Entertainment
78420	Prizes and Awards
78430	Mov Equip Repairs & Maint- Instrumentation
82110	Land Expense
82120	Building Expenses
82130	Improvements- Non-Buildings
82210	Conv Only Office Equipment > \$2,500
82220	Capital Equipment > \$5,000

