

Quick Reference Guide: Labor Distribution Natural Accounts



Purpose:

This is a list of Natural Account Codes to use with Labor Distribution.

Base Pay Natural Accounts

Natural Account Code	Description
52111	Faculty Salary
52200	Librarians
52113	Admin Supplement in Base
52610	Post Doctorates
52700	Sabbatical Offset (Budget Office Use Only)
53110	Staff-Exempt
53111	University Officers
53310	Staff-Non Exempt
53311	Overtime
54110	Student-Regular
54112	Medical Resident - Regular Compensation
57110	Payroll Salary Suspense

ICP Natural Accounts

Natural Account Code	Description
52112	Faculty Adjunct Salary
52401	FPP-Fixed Supplement
52402	FPP-Variable Supplement
52403	FPP-Incentive
52404	FPP-Incentive Bonus
52510	Faculty Summer
52511	Faculty-Supplemental Compensation
54111	Student-Taxable Stipend
55110	Non-Compensation ICP
55402	Staff-Supplemental Compensation
55403	Supplemental Compensation
55404	Staff-Lump Sum Merit
55406	Medical Resident - Supplemental Compensation
55610	Faculty Sabbatical Salary
56110	Foreign Post Allowance
57111	ICP Salary Suspense



Fringe Natural Accounts

Natural Account Code	Description
57210	Payroll Fringe Suspense
58611	Students/Part Time/Temp Staff Fringe Benefits
58612	Uptown Faculty Fringe Benefits
58613	Uptown Staff Fringe Benefits
58614	HSC Staff Fringe Benefits
58615	HSC Faculty Fringe Benefits
58616	HSC FPP Physicians Fringe Benefits
58617	HSC FPP Supplement Fringe Benefits
58618	HSC Residents Fringe Benefits
58619	Uptown Summer School Fringe Benefits

