

RAA Vice Chancellor Medicare and Social Security Accounts Chart

AIS General Ledger accounts used to charge employer share of Medicare & SS for NON-GRANT accounts

Name	Employee Unit Low Value	Employee Unit High Value	SS MC	Fund	Unit	Budget Purpose	Act 1	Act 2	Function	Natural Account	Object	SOF	FY
Office of the President	1	9999	SS	0010000	00001	072000	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Office of the President	1	9999	MC	0010000	00001	072000	n/a	n/a	Original AFF value	50000	5410	n/a	fy
University Wide Services	10000	19999	SS	1010000	10000	172005	n/a	n/a	Original AFF value	50000	5415	n/a	fy
University Wide Services	10000	19999	MC	1010000	10000	172005	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Office of the Chancellor	20000	20099	SS	2010000	20001	272634	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Office of the Chancellor	20000	20099	MC	2010000	20001	272634	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20100	20249	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20100	20249	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20271	21999	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20271	21999	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs Military Programs	20250	20270	SS	2010000	20251	279002	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs Military Programs	20250	20270	MC	2010000	20251	279002	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Student Affairs	22000	22999	SS	2010000	22001	272638	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Student Affairs	22000	22999	MC	2010000	22001	272638	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Administration Business Units	23000	23499	SS	2010000	23005	272807	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Administration Business Units	23000	23499	MC	2010000	23005	272807	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Administration HR & Support	23500	23999	SS	2010000	23501	272808	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Administration HR & Support	23500	23999	MC	2010000	23501	272808	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Institutional Advancement	24000	24999	SS	2010000	24001	272639	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Institutional Advancement	24000	24999	MC	2010000	24001	272639	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Intercollegiate Athletics	25000	25199	SS	2010000	25001	272640	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Intercollegiate Athletics	25000	25199	MC	2010000	25001	272640	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Research & Graduate School	26000	26999	SS	2010000	26001	272725	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Research & Graduate School	26000	26999	MC	2010000	26001	272725	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Economic Development	27000	27024	SS	2010000	27012	272869	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Economic Development	27000	27024	MC	2010000	27012	272869	n/a	n/a	Original AFF value	50000	5410	n/a	fy
School of Medicine	50000	59999	SS	5010000	51201	501574	n/a	n/a	Original AFF value	50000	5415	n/a	fy
School of Medicine	50000	59999	MC	5010000	51201	501574	n/a	n/a	Original AFF value	50000	5410	n/a	fy
School of Medicine	51491	51491	SS	5040000	51491	504703	n/a	n/a	Original AFF value	50000	5415	n/a	fy
School of Medicine	51491	51491	MC	5040000	51494	504703	n/a	n/a	Original AFF value	50000	5410	n/a	fy

