

Billing Codes

Billing Format Code (FC)	Billing Format Desc (FC+)
01	STANDARD INVOICE
02	STANDARD PER TERMS
03	FEDERAL 270
04	FEDERAL 1034
05	FEDERAL OTHER
06	SPONSOR FORMAT
07	AUTOMATIC PAYMENT
08	INVOICED BY DEPARTME
09	NO INVOICE REQUIRED
10	AUTOMATIC PAYMENT FO
11	INVOICE BY SCHEDULE
12	HOSPITAL

Billing Freq Code (FC)	Billing Freq Desc (FC+)
20	AUTOMATIC; Q1 (JAN, APR, JUL, OCT)
21	AUTOMATIC; Q2 (FEB, MAY, AUG, NOV)
23	AUTOMATIC; Q3 (MAR, JUN, SEP, DEC)
24	INVOICE BY SCHEDULE
25	AUTOMATIC; BY SCHEDULE
AD	100% PAYMENT
CS	COST SHARE ACCOUNT
CT	CLINICAL TRIALS
FC	AUTOMATIC PAYMENT FOREIGN CURRENCY
HP	HOSPITAL
M	MONTHLY REIMBURSEMENT
PG	PROGRAM INCOME ACCOUNT
PI	COORDINATE WITH PI
PS	IN ADVANCE BY PAYMENT SCHEDULE
Q1	QUARTERLY REIMBURSEMENT (JAN, APR, JUL,
Q2	QUARTERLY REIMBURSEMENT (FEB, MAY, AUG
Q3	QUARTERLY REIMBURSEMENT (MAR, JUN, SEP
QA	QUATERLY IN ADVANCE

Report Codes

Report Format Code (FC)	Report Format Desc (FC+)
00	NO REPORT REQUIRED
01	STANDARD
02	SPONSOR
03	E FSR-SF269
04	FSR-SF269
05	FSR-SF269, SF272
06	INTERNAL
07	SF1034 & COMPLETION VOUCHER
08	ADVANCE ACCOUNT
09	ACCOUNT CONTINUATION
10	FFR SF 245 FEDERAL FINANCIAL R

Required Fin Rpt Freq Code (FC)	Required Fin Rpt Freq Desc (FC+)
A	ANNUAL & FINAL REPORT
F	FINAL REPORT ONLY
I	COORDINATE REPORT W INVOICE
M	MONTHLY
NO	NO FINANCIAL REPORT REQUIRED
PI	COORDINATE REPORT W PI
Q	QUARTERLY & FINAL REPORT
Q1	QUARTER ENDING (JAN, APR, JUL, OCT)
Q2	QUARTER ENDING (FEB, MAY, AUG, NOV)
Q3	QUARTER ENDING (MAR, JUN, SEP, DEC)
S	SEMI-ANNUAL & FINAL REPORT
SC	BY SPECIFIC SCHEDULE

Fund Purpose Code (FC)	Fund Purpose Desc (FC+)
01	INSTRUCTION
10	SPONSORED RESEARCH
11	OTHER, SEPARATELY BUDGETED RESEARCH
12	OTHER SPONSORED PROGRAMS
30	STUDENT AID
50	EXTENSION & PUBLIC SERVICE
71	HOSPITALS & CLINICS: DENTAL
NA	NOT APPLICABLE