

# Payroll Account Chartfields

This is a list of salary account codes that will be charged or not charged benefits. Please keep in mind, not to code any charges, like PO's, Invoice requests, Check request, to salary account codes.

The only benefit account code that should be used with all departments is 603803

Salary - Benefits calculated on these account codes	
601030	Executive
601100	Academic Salaries
601101	Department Chairs
601201	Management and Supervisory
601300	Support Staff
601304	Teaching Associate
601800	Librarian
601807	Temporary Faculty
601808	Final Settlement
601810	inactive

Salary - Benefits <b>NOT</b> calculated on these account codes		
601102	Summer Fellowship	
601103	Graduate Assistant	
601301	Overtime	
601303	Student Assistant	
601801	Special Consultants	
601802	Sup Staff Stipends Bonus Allow	
601804	Shift Differential	
601805	Mgmt Stipend Bonus Allowance	
601806	Academic Stipend Bonus Allowance	
601809	Extended Faculty Salary	
601811	Resident Assistants	
602001	Work Study-On Campus	
602002	Work Study-Off Campus	
602003	Work Study-Local Development	
602801	Reimbursed Management Salary & Benefits	***
602802	Reimbursed Support Staff Salary & Benefits	***

\*\*\* Only salary account codes that can have non-payroll charges.