

Indirect Cost Recovery Account Matrix

Reports To Org	Org Name	SPONSORED (Excluding CGGIFT)		CGGIFT / RGGIFT	
		Account / Recovery object code		Account / Recovery object code	
0100	Agriculture & Life Sciences (CALs)	1003053	4290	1003054	4270
0171*	CALS- Lab of Ornithology	1713186	4290	1713186	4270
0121*	CALS - AEM (Dyson)	1213097	4290	1213098	4270
06XX*	CALS - Geneva	6093004	4290	6093011	4270
0200	Cooperative Extension Association	1043610	4290	1043610	4270
0300	Human Ecology	3003009	4290	3003009	4270
0400	Veterinary Medicine	4003004**	4290	4003021*	4270
0500	Industrial & Labor Relations	5003004	4290	5003004	4270
1700	CALS- SC Johnson College of Business	1213097	4290	1213098	4270
1800	Brooks School of Public Policy	8003009	4290	8003009	4270
2000	Architecture Art & Planning	A013003	4290	A013000	4270
2100	Arts & Sciences	A503002	4290	A503001	4270
2300	Engineering	E503000	4290	E503000	4270
2500	Law School	L043101	4290	L043101	4270
26xx	Cornell Tech	NYC3210	4290	NYC3213	4270
2600 (Acct Type JI)	Cornell Tech - Jacobs Institute	JTC3810	4290	JTC3811	4270
2700	SC Johnson College of Business	CCB3100	4290	CCB3100	4270
3100	Continuing Education & Summer Sessions	Y404501	4290	Y404501	4270
3200	Ecornell	EC73111	4290	EC73111	4270
3300	Provost	Y404501	4290	Y404501	4270
3308* (SHA)	Program in Real Estate (Hotel)	A063451	4290	A063451	4270
3400	Research Division	G443714	4290	G443000	4270
3600	Computing & Information Science	F504IFA	4290	F504IFA	4270
3700	University Library	L563002	4290	L503002	4270
3800	Information Technology	Y404501	4290	Y404501	4270
4100	Vice Provost for Enrollment	Y404501	4290	Y404501	4270
4200	Student & Campus Life	Y404501	4290	G123000	4270
5200	Human Resources	Y404501	4290	Y404501	4270
5700	Infrastructure, Properties, & Planning	Y404501	4290	Y404501	4270
5800	Asset Management	Y404501	4290	Y404501	4270
5900	Alumni Affairs & Development	Y404501	4290	Y404501	4270
6100	Financial Affairs	Y404501	4290	Y404501	4270
6200	University Treasurer	Y404501	4290	Y404501	4270
6500	Budget & Planning	Y404501	4290	Y404501	4270
6600	University Communications	Y404501	4290	Y404501	4270
6700	University Relations	Y404501	4290	Y404501	4270
7000	Graduate School	Y404501	4290	Y404501	4270
8100	President	Y404501	4290	Y404501	4270
8300	EVP/CFO	Y404501	4290	Y404501	4270
9100	Institutional	Y404501	4290	Y404501	4270

*Dept/Group Level vs College

**Sponsored gifts = 4003004