## ACCOUNTS USED BY GRADSTAR- Non Service Payments

GradStar will automatically assign the following account codes to the awards as they are created within GradStar. Transactions created in GradStar using these object codes may be changed in GradStar by the Department User.

Account	GradStar Name/Description	Rules
568110	<b>State Supported Undergraduate Non-Service Scholarship</b> - Undergraduate student payments for scholarship awards made from State appropriated funds.	-State Funds Only -Undergrad Students
	student payments for scholarship awards made nom state appropriated runds.	-Ondergrad Students
568120	State Supported Graduate Non-Service Fellowship -	-State Funds Only
	Graduate student payments for fellowship awards made from State appropriated funds.	-Graduate Students
568170	Non-State Supported Undergraduate Non-Service Scholarship - Undergraduate	-Non-State Funds Only
	student payments for scholarship awards made from sources other than State	-Undergrad Students
	appropriated funds. Not used in GradStar for Student Aid and Student Athletics.	
569180	Non-State Supported Graduate Fellowship Non-Service - Graduate student	-NonState Funds Only
	payments for fellowship awards made from sources other than State	-Graduate Students
	appropriated funds.	
568730	Trainee Tuition and Fees - Allowable expenses for tuition and fees in accordance	
	with terms and conditions of the awarding agency are charged to this object.	
568810	Instate Tuition Award – used during Instate/Remission processing period in	All funds
	GradStar.	

Allowable in Campus Vouchers for Service Stipends and other payments. These transactions ARE fed to GradStar.							
Account	Award Name	Description					
		Financial assistance to students during a period of training is	Service feed from				
568710	Trainee Stipend	charged to this object.	Campus Vouchers				
	Trainee						
	Dependency	Supplements to stipends for trainees with dependents are	Service feed from				
568720	Allowance	charged to this object.	Campus Vouchers				
	Trainee Book	Financial assistance to trainee students for books during a	Service feed from				
568740	Allowance	period of training is charged to this object.	Campus Vouchers				
		This object is for all charges not covered in other account					
		codes, authorized by terms and conditions of the awarding	Service feed from				
568760	Trainee Other	agencies.	Campus Vouchers				

Accounts that are used by Campus Vouchers for Prizes and Awards. These transactions are <u>NOT</u> fed to GradStar:						
Account	Award Name	Description				
569190	Prize or Award	Payments for certificates, medals, and other awards to students are charged to this object. In some cases, the award may be a cash payment made in recognition of an individual student.	Not used in GradStar, but valid in Campus Vouchers			