**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.

<table>
<thead>
<tr>
<th>Account</th>
<th>GradStar Name/Description</th>
<th>Rules</th>
</tr>
</thead>
<tbody>
<tr>
<td>568110</td>
<td><strong>State Supported Undergraduate Non-Service Scholarship</strong> - Undergraduate student payments</td>
<td>-State Funds Only</td>
</tr>
<tr>
<td></td>
<td>for scholarship awards made from State appropriated funds.</td>
<td>-Undergrad Students</td>
</tr>
<tr>
<td>568120</td>
<td><strong>State Supported Graduate Non-Service Fellowship</strong> - Graduate student payments for</td>
<td>-State Funds Only</td>
</tr>
<tr>
<td></td>
<td>fellowship awards made from State appropriated funds.</td>
<td>-Graduate Students</td>
</tr>
<tr>
<td>568170</td>
<td><strong>Non-State Supported Undergraduate Non-Service Scholarship</strong> - Undergraduate student</td>
<td>-Non-State Funds Only</td>
</tr>
<tr>
<td></td>
<td>payments for scholarship awards made from sources other than State appropriated funds.</td>
<td>-Undergrad Students</td>
</tr>
<tr>
<td>569180</td>
<td><strong>Non-State Supported Graduate Fellowship Non-Service</strong> - Graduate student payments</td>
<td>-NonState Funds Only</td>
</tr>
<tr>
<td></td>
<td>for fellowship awards made from sources other than State appropriated funds.</td>
<td>-Graduate Students</td>
</tr>
<tr>
<td>568730</td>
<td><strong>Trainee Tuition and Fees</strong> - Allowable expenses for tuition and fees in accordance</td>
<td></td>
</tr>
<tr>
<td></td>
<td>with terms and conditions of the awarding agency are charged to this object.</td>
<td></td>
</tr>
<tr>
<td>568810</td>
<td><strong>Instate Tuition Award</strong> – used during Instate/Remission processing period in GradStar.</td>
<td>All funds</td>
</tr>
</tbody>
</table>

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**Allowable in Campus Vouchers for Service Stipends and other payments.**

These transactions ARE fed to GradStar.

<table>
<thead>
<tr>
<th>Account</th>
<th>Award Name</th>
<th>Description</th>
<th>Rules</th>
</tr>
</thead>
<tbody>
<tr>
<td>568710</td>
<td>Trainee Stipend</td>
<td>Financial assistance to students during a period of training is charged to</td>
<td>Service feed from Campus Vouchers</td>
</tr>
<tr>
<td></td>
<td></td>
<td>this object.</td>
<td></td>
</tr>
<tr>
<td>568720</td>
<td>Trainee Dependency</td>
<td>Supplements to stipends for trainees with dependents are charged to this</td>
<td>Service feed from Campus Vouchers</td>
</tr>
<tr>
<td></td>
<td>Allowance</td>
<td>object.</td>
<td></td>
</tr>
<tr>
<td>568740</td>
<td>Trainee Book Allowance</td>
<td>Financial assistance to trainee students for books during a period of</td>
<td>Service feed from Campus Vouchers</td>
</tr>
<tr>
<td></td>
<td></td>
<td>training is charged to this object.</td>
<td></td>
</tr>
<tr>
<td>568760</td>
<td>Trainee Other</td>
<td>This object is for all charges not covered in other account codes,</td>
<td>Service feed from Campus Vouchers</td>
</tr>
<tr>
<td></td>
<td></td>
<td>authorized by terms and conditions of the awarding agencies.</td>
<td></td>
</tr>
</tbody>
</table>

---

**Accounts that are used by Campus Vouchers for Prizes and Awards.**

These transactions are NOT fed to GradStar:

<table>
<thead>
<tr>
<th>Account</th>
<th>Award Name</th>
<th>Description</th>
<th>Rules</th>
</tr>
</thead>
<tbody>
<tr>
<td>569190</td>
<td>Prize or Award</td>
<td>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.</td>
<td>Not used in GradStar, but valid in Campus Vouchers</td>
</tr>
</tbody>
</table>