

Commonly Used Personnel Account Codes

Bold accounts are used on ePAR actions. The others are common Payroll expenses.

Personnel Wage/ Stipend Accounts

- **511120** – EHRA Non Teach on Campus
- **511130** – EHRA Non Teach off Campus
- **511140** – EHRA Non Teach Supplement
- **511170** – EHRA Non Teach Student Monthly
 - 511190 – Suspense (Remove within 90 days)
- **511330** – EHRA Non Teach Other Premium
- **511340** – EHRA Non Teach Bonus Clinical
- **512120** – SHRA On Campus
- **512130** – SHRA Off Campus
 - 512210 – SHRA Overtime
 - 512320 – SHRA Shift Premium
 - 512610 – SHRA Standby Pay
 - 512710 – SHRA Longevity
- **512910** – LEO Salary
- **513120** – EHRA Teach On Campus
- **513140** – EHRA Teach Supplemental
- **513170** – EHRA Teach Student Monthly
- **514120** – Non Student Temp Wages
 - 514210 – Non Student Temp Overtime Wages
- **514510** – Student Temp Wages
 - 514610 – Student Overtime
- **568770** – Traineeships-Non Degree
- **568780** – Traineeships-Clinical Fellow

Personnel Benefits Accounts

- 515120 – Social Security-OASDI
- 515130 – Social Security-Hospital Insurance
- 515210 – State Retirement
- 515310 – LEO Retirement
- 515410 – ORP-TIAA Retirement
- 515420 – ORP-TIAA Health Plan Benefits
- 515450 – ORP-Fidelity
- 515510 – Medical Insurance – Other
- 515530 – Medical Insurance-HMO Health
- 515810 – Empl Benefit-Supp Life&Acc Ins
- 515830 – Empl Benefit-MFPP Supp Retire
- 515840 – Empl Benefit-Supp Long Trm Dis
- 515850 – Empl Benefit-Vision Care
- 515860 – Empl Benefit-Supp Med&Dent Ins
- 516120 – Staff Benefits Composite
- **517120** – Mobile Communication Stipend
- **517140** – Moving Expense Reimbursement
- 552320 – LEO Separation Allowance
- 558410 – Employee Recognition

For an exhaustive list of Personnel Account Codes, visit InfoPorte’s Chartfield Lookup Tool at https://infoporte.unc.edu/tools/chartfield_lookup.php.