

Data Collect Batches (DCB) Contact Information as of 3/6/2020

| Journal Source | Description | Primary Departmental Contact |
|-----------------------|--|-------------------------------------|
| ANI | Lineberger Cancer Center - Animal Ex | Patrice McGrath |
| AR3 | Gases Cylinder Rentals | Ammar Yameen |
| ARG | AirGas National Welders | Ammar Yameen |
| ATH | Athletics Diners Club Card | Stephen Boyd |
| AUX | Dining Services | Paula Morris |
| BKP | Iron Mountain Annual Renewal | Greg Neville |
| BNY | BONY-Mellon Investment Transaction | John Carlson |
| CAB | Central Airfare Billing | Brian Durkin |
| CCC | Carolina Copy | Paula Morris |
| CEU | Friday Center Continuing Education | David Elkins/Renee Eaves |
| CIP | Auto Facilities Billing fir Captial Fund Group | Bing Roenigk/Susan Brown |
| CRC | Computer Repair Center | David Eckert |
| CWS | Carolina Works | Gwen Norwood |
| DEV | Development Office | Candace Clark |
| DIG | Lineberger Cancer Center - Digital Imaging | Patrice McGrath |
| DIS | Computer Repair Center - Dispatch | David Eckert |
| DPS | Dept of Public Safety | Laurie Ann Trumbo |
| DRC | Computer Services | Melissa Wood |
| DSC | Dental Storeroom – Full Chart string | Ammar Yameen |
| DSD | Dental Storeroom – Dept – CBM | Ammar Yameen |
| DSI | Debt Service Mandatory Billing (Interest) | Scott Dwyer/Robert Hazard |
| DSP | Debt Service Mandatory Billing (Principal) | Scott Dwyer |
| ECS | ECSI Inbound | Beth Williams |
| EHS | Environment, Health and Safety | Rashad Carlson |
| ELE | Lineberger Cancer Center - Electron Microscopy | Patrice McGrath |
| ENT | Enterprise Rental Vehicles - Motor Pool | JC Peterson |
| FBA | Faculty Benefits -Hospital Benefits | Lauren Gardner |
| FDX | FedEx | Ammar Yameen |
| FRI | Friday Center/Conference Center | Renee Eaves |
| FSB | AIM Work Management System | Susan Brown |
| FUL | Wex (fuel cards) | Ammar Yameen |
| FWS | Federal Work Study | Gwen Norwood |

| Journal Source | Description | Primary Departmental Contact |
|-----------------------|--|-------------------------------------|
| GFT | Development Office-Gift Assessment | Crystal Wright |
| GRD | GradStar | Beverly Wyrick |
| GSP | Graduate Student Health Insurance (GSHIP) | Kelleigh Huggins/Brett Kenney |
| HAI | Lineberger Cancer Center - CHAI | Patrice McGrath |
| HC1 | UNC Hospital - Healthcare | Andy Capps/Anthony (AJ) Gentile |
| HC2 | UNC Hospital - Resident | Andy Capps/Crystal Arrington |
| HFP | APCF Charge From Hospital | Patsy Oliver / Jon Angier |
| HLL | Leave Liability Interface | Jesse Baker |
| HRB | Human Resources Background Check | Kelly Gallagher |
| ILB | llabs_replace FLW and BRI | Jackie Schwamebrger |
| INN | Carolina Inn | Lisa Hierman |
| INR | Carolina Inn - Room Charge | Lisa Hierman |
| IRC | Risk Management-General Charges | Drew Nicholson |
| IRP | Risk Management-Fire Protection Grant | Robin Bennington |
| LAM | Department of Lab Animal Medicine | Troy Cates |
| LSV | Laundry Services | Paula Morris |
| MCE | Establish a SOM external Contracts AR file | Todd Allen |
| MSC | MSC - Mini Storeroom – Full Chart string | Ammar Yameen |
| MSD | MSD - Mini Storeroom – Dept – via CBM | Ammar Yameen |
| NUC | Lineberger Cancer Center - Nucleic Acids | Patrice McGrath |
| OC1 | OneCard | Paula Morris |
| OC2 | OneCard | Paula Morris |
| OIS | Office of Information Systems | Yolanda Lujan |
| ONC | Lineberger Cancer Center - Protocol Oncology | Patrice McGrath |
| PCD | Procurement Card | Hua Shen |
| PNA | Physicians and Associates | Jeff Wall/ Jon Anger |
| PRK | Dept of Public Safety-Parking | Laurie Ann Trumbo |
| PRS | Print Stop - Franklin Street | JC Peterson |
| PRT | Printing Services | JC Peterson |
| REL | University Creative Relations | Donna Pike Marlette |
| RFE | Lineberger Cancer Center - Recharge Center FedEx and Xerox Charges | Patrice McGrath |
| RFS | DCB-Service Management | Dana Ward/Francis Chan |
| RVY | Lineberger Cancer Center - Retrovirology | Patrice McGrath |
| SMR | School of Medicine Core Facility Recharge Centers | Todd Allen |

| Journal Source | Description | Primary Departmental Contact |
|-----------------------|---|-------------------------------------|
| SOG | School of Government | Su Dong/Mary Underwood |
| SOP | Lineberger Cancer Center - Pharmacology | Patrice McGrath |
| SUR | Surplus SPMS/Web Corporation | Ammar Yameen |
| TEL | Telecom Charges | Dennis Pickett |
| TIS | Lineberger Cancer Center - Tissue Culture | Patrice McGrath |
| TLE | Telecom Encumbrances | Steve Haring |
| TPL | Lineberger Anatomic Pathology | Patrice McGrath |
| TPR | Lineberger Cancer Center - Tissue Procurement | Patrice McGrath |
| UAS | Unit Accounting System | John Carlson |
| UMS | University Mail Services | Paula Morris |
| USS | Student Stores - Barnes and Noble College (BNC) | Toni Horton |
| UTL | Campus Utilities | Gale Noble |
| VIR | Lineberger Cancer Center - Vironomics | Patrice McGrath |
| VWC | VWR-CBM | Ammar Yameen |
| VWD | VWR-CBM | Ammar Yameen |

For any questions, please contact [Financial Accounting of Accounting Services](#).