

SRRC Account

Account Inquiry

expand all

collapse all

General Account Info

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Chart Code:	SW - Systemwide
Account Number:	2305026 <i>Refer to AP 8.612, III.B.3.</i>
Account Name:	PACIFIC BUSINESS CENTER PROGRAM
Account Street Address:	2425 Campus Road, Sinclair 10
Account City Name:	Honolulu
Account State Code:	HI
Account Postal Code:	96822
Account Off Campus Indicator:	No
Account Effective Date:	07/01/2023
Account Expiration Date:	12/31/2023
Continuation Chart Of Accounts Code:	SW - Systemwide
Continuation Account Number:	2304883 <i>Refer to AP 8.650 and SRRC Continuation Account Template</i>
Closed?:	No
Closed Date:	
Last Update Date:	06/01/2023

Additional Account Info

▼ hide

Account Purpose Text:	PACIFIC BUSINESS CENTER PROGRAM
Higher Ed Function Code:	J112 - AUX ENT, RECHARGE CENTERS
Revenue Function Code:	307
NSF Survey Code:	9999
Account Type Code:	NA - NOT APPLICABLE
SubFund Group Code:	SRRC - Special Fund Research Recharge Center
Account Restricted Status Code:	U - UNRESTRICTED
Interest Income Chart:	SW - Systemwide
Interest Income Account Number:	2304889

Budget and Sufficient Funds

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UH Fund-Appropriation:	S377 <i>Confirm with Campus Chart Manager</i>
SSF Fund-Appropriation:	S340
DAGS Fund-Appropriation:	S340
Legal Authority:	304A-2157 HRS
Depository of Funds:	2
Budget Plan ID:	002087 <i>Confirm with Campust Chart Manager</i>
Funding Year:	
Funding Year End Date:	
Budget Record Level Code:	A *.* Account
Account Sufficient Funds Code:	N - No Checking
Transaction Processing Sufficient Funds Check:	No
External Encumbrance Sufficient Funds Indicator:	No
Internal Encumbrance Sufficient Funds Indicator:	No
Pre-Encumbrance Sufficient Funds Indicator:	No

Account Responsibility

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Campus Code:	SW - System
Organization Code and Description:	OIC-OFC OF INNOVATION AND COMMERCIALIZATION
FO Code:	062
Fiscal Officer Principal Name:	marcush - Hayden, Marcus
Account Supervisor Principal Name:	sauerbac - Auerbach, Steven
Account Manager Principal Name:	syrmos - Syrmos, Vassilis

User Defined Optional

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User Rollup Code 1:	
User Rollup Code 2:	
User Rollup Code 3:	
RCUH Reference:	10030 Original RCUH Revolving Account # if applicable

Capital/UBS Project

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University Revenue-Undertakings Fund:	
Reporting Type Code:	
Capital-UBS Project Code:	
Capital-UBS Sub-Project Code:	
Bond Series Code:	
Funding Type Code:	

Central Office Defined

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Account Fringe Benefit:	Yes
Non-imposed Fringe Indicator:	No
Fringe Benefit Account Number:	
Fringe Benefit Chart Of Accounts Code:	
COA Crosswalk Identifier:	00341F7
FMIS GL Account:	
Building Campus Code:	
Building Code:	

Contracts & Grants

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Proposal Number:	
Contract Control Chart of Accounts Code:	
Contract Control Account Number:	
Account Status Code:	
Payment Method Code:	
Pre Award Flag:	No
Account Indirect Cost Recovery Type Code:	*-*
Indirect Cost Rate:	
IDC Waiver Flag:	No
CFDA Number:	
Financial Reporting Code:	
CG Account Responsibility Id:	
Special Conditions:	
LOC Document Number:	
Program Income Flag:	No
Cost Sharing Requirement Flag:	No

Sub-Recipient Monitoring Flag:	No
Expanded Authority Flag:	No
OTTED Project Flag:	No

Indirect Cost Recovery Accounts

Awards

Standard for all SRRC accounts

Unique for project or campus - refer to comments

Continuation Account

Account Inquiry

expand all

collapse all

General Account Info

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Chart Code:	SW - Systemwide
Account Number:	2304883
Account Name:	118-Clearing Account (S377 VPRI)
Account Street Address:	2425 Campus Road, Sinclair 10
Account City Name:	HONOLULU
Account State Code:	HI
Account Postal Code:	96822
Account Off Campus Indicator:	No
Account Effective Date:	05/03/2023
Account Expiration Date:	
Continuation Chart Of Accounts Code:	
Continuation Account Number:	
Closed?:	No
Closed Date:	
Last Update Date:	06/05/2023

Additional Account Info

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Account Purpose Text:	118-Clearing Account (S377 VPRI)
Higher Ed Function Code:	J112 - AUX ENT, RECHARGE CENTERS
Revenue Function Code:	307
NSF Survey Code:	9999
Account Type Code:	CL - CLEARING ACCOUNT
SubFund Group Code:	SRRC0 - SRRC - Conti Acct
Account Restricted Status Code:	U - UNRESTRICTED
Interest Income Chart:	
Interest Income Account Number:	

Budget and Sufficient Funds

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UH Fund-Appropriation:	S377	Confirm with Campus Chart Manager
SSF Fund-Appropriation:	S340	
DAGS Fund-Appropriation:	S340	
Legal Authority:	304A-2157 HRS	
Depository of Funds:	2	
Budget Plan ID:	002087	Confirm with Campus Chart Manager
Funding Year:		
Funding Year End Date:		
Budget Record Level Code:	A *-* Account	
Account Sufficient Funds Code:	N - No Checking	
Transaction Processing Sufficient Funds Check:	No	
External Encumbrance Sufficient Funds Indicator:	No	
Internal Encumbrance Sufficient Funds Indicator:	No	
Pre-Encumbrance Sufficient Funds Indicator:	Yes	

Account Responsibility

▼ hide

Campus Code:	SW - System
Organization Code and Description:	VPRI-VP for Research & Innovation
FO Code:	118
Fiscal Officer Principal Name:	marcush - Hayden, Marcus
Account Supervisor Principal Name:	syrmos - Syrmos, Vassilis
Account Manager Principal Name:	marcush - Hayden, Marcus

User Defined Optional ▼ hide

User Rollup Code 1:	
User Rollup Code 2:	
User Rollup Code 3:	
RCUH Reference:	

Capital/UBS Project ▼ hide

University Revenue-Undertakings Fund:	
Reporting Type Code:	
Capital-UBS Project Code:	
Capital-UBS Sub-Project Code:	
Bond Series Code:	
Funding Type Code:	

Central Office Defined ▼ hide

Account Fringe Benefit:	Yes
Non-imposed Fringe Indicator:	No
Fringe Benefit Account Number:	
Fringe Benefit Chart Of Accounts Code:	
COA Crosswalk Identifier:	0033FD0
FMIS GL Account:	
Building Campus Code:	
Building Code:	

Contracts & Grants ▼ hide

Proposal Number:	
Contract Control Chart of Accounts Code:	
Contract Control Account Number:	
Account Status Code:	
Payment Method Code:	
Pre Award Flag:	No
Account Indirect Cost Recovery Type Code:	*-*
Indirect Cost Rate:	
IDC Waiver Flag:	No
CFDA Number:	
Financial Reporting Code:	
CG Account Responsibility Id:	
Special Conditions:	
LOC Document Number:	
Program Income Flag:	No
Cost Sharing Requirement Flag:	No

Sub-Recipient Monitoring Flag:	No
Expanded Authority Flag:	No
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