

Most Commonly Used TRAVEL Account Codes

PeopleSoft

Account Code ID

IN-STATE TRAVEL

62101	Travel	centrally billed airfare (CBA) generic object code for creation of VPTS only. Do not ever use this object code.
62101	Travel	In - State Public transportation fares (airfare, bus, taxi, subway, car rental, shuttle, etc.)
62102	Travel	In - State Mileage
62103	Travel	In - State Flat per diem
62104	Travel	In - State Actual Expenses - Overnight travel
62105	Travel	In - State Incidental Expenses (taxes, tips, gas, phone/fax calls, shipping charges, postage)
62106	Travel	In - State Meals & Lodging not to exceed maximum per diem
62107	Travel	In - State Partial per diem, no overnight travel
62106	Travel	In - State Actual Expenses Meals - no overnight stay
62109	Travel	In - State Parking Fees
62102	Travel	In - State Single Engine Aircraft Mileage
62110	Travel	In - State Twin Engine aircraft mileage
62111	Travel	In - State Turbine powered aircraft mileage

OUT-OF-STATE TRAVEL

62201	Travel	Out-of-State Public Transportation Fares (airfare, bus, taxi, subway, car rental, shuttle, etc.)
62202	Travel	Out-of-State Mileage
62203	Travel	Out-of-State Flat per diem (\$40.00)
62204	Travel	Out-of-State Actual Expenses - Overnight Travel
62205	Travel	Out-of-State Incidental Expenses (taxes, tips, gas, phone/fax calls, shipping charges, postage)
62206	Travel	Out-of-State Meals & Lodging not to exceed locality-based allowance
62207	Travel	Out-of-State Partial per diem, no overnight travel
62208	Travel	Out-of-State Actual Expense Meals - No Overnight Stay
62209	Travel	Out-of-State Parking Fees
62110	Travel	Out-of-State Twin Engine aircraft mileage
62211	Travel	Out-of-State Turbine powered aircraft mileage

62251	Travel	FOREIGN All foreign travel (airfare, meals, lodging, tips, taxes, etc.)
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62450	Travel	Apartment/House Rental
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ATHLETICS

62310	Athletic	Team Travel
62311	Athletic	Team Travel Trvl Athl Team Milage
62312	Athletic	Team Travel Trvl Athl Team Overnight
62313	Athletic	Team Travel Trvl Athl Team Incidental
62314	Athletic	Team Travel Trvl Athl Team Meals-Lodg PDm
62315	Athletic	Team Travel Trvl Athl Team Meals-Actuals
62316	Athletic	Team Travel Trvl Athl Team Parking
62317	Athletic	Team Travel Trvl Athl Team Charter Flight
62330	Athletic	General Travel Trvl Athl Gen Public Trans
62331	Athletic	General Travel Trvl Athl Gen Milage
62332	Athletic	General Travel Trvl Athl Gen Overnight
62333	Athletic	General Travel Trvl Athl Gen Incidental
62334	Athletic	General Travel Trvl Athl Gen Meals-Lodg PDm
62335	Athletic	General Travel Trvl Athl Gen Meals-Actuals
62336	Athletic	General Travel Trvl Athl Gen Parking
62350	Athletic	Recruitment Trvl Athl Recrt Public Trans
62351	Athletic	Recruitment Trvl Athl Recrt Milage
62352	Athletic	Recruitment Trvl Athl Recrt Overnight
62353	Athletic	Recruitment Trvl Athl Recrt Incidental
62354	Athletic	Recruitment Trvl Athl Recrt Meals-Lodg PDm
62355	Athletic	Recruitment Trvl Athl Recrt Meals-Actuals
62356	Athletic	Recruitment Trvl Athl Recrt Parking

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NON-EMPLOYEE TRAVEL

60101	Travel	Non-Employee/Non-student/Participant (No 1099)
60102	Travel	Non-Resident Alien-Non-Employee/Non-student/Participant
62304	Travel	Student Non-Employee (registration fees)
62305	Travel	Travel Student Foreign
62306	Travel	Part Trvl Student Non Empl
62307	Travel	Part Trvl Student Foreign
62402	Travel	Prospective Employee/Recruitment of prospective graduate students
62499		Registration Fees-Employee Training
67617		Recruitment of prospective students, excluding athletic / recruitment and graduate student recruitment