

Internal Billing Account Number Guide

Internal Billing to non-AGY and non-CIP Speedtypes

Any Speedtype (not AGY or CIP)	532xxx	Debit	\$100
Any Speedtype (ny (Exceptions are CIP speedtypes AGY below.)			

Internal Billing that charges an Agency Speedtype

Agency Speedtype (AGY)	203290	Debit	\$100
Sponsored Project (RES, OSA, SPC, TRN)	410010	Credit	(\$100)
Agency Speedtype (AGY)	203290	Debit	\$100
Any Nonsponsored speedtype	406050	Credit	(\$100)

(When an agency speedtype is being internally billed, the offsetting credit should flow through income account.)

Internal Billing that charges a CIP Speedtype

Construction in Progress Speedtype (CIP)	102xxx	Debit	\$100
All speedtypes except AGY, CIP	588100	Credit	(\$100)

(Usually when a CIP speedtype is being internally billed, the offsetting credit should be account 58810.)

Construction in Progress Speedtype (CIP)	102xxx	Debit	\$100
Agency Speedtype (AGY)	203290	Credit	(\$100)
Construction in Progress Speedtype (CIP)	102xxx	Debit	\$100
Construction in Progress Speedtype (CIP)	102xxx	Credit	(\$100)