

## FY17 Payroll Account Codes and Fringe Benefits Rates

Account Code	Benefit Account	Federal Benefit Rate	Non-Federal Benefit Rate	Account Category	Description
60011	60186	0.23600	0.27200	60010	Faculty Salaries, Regular
60015	60186	0.23600	0.27200		Med Fac Salary, SDA Credits
60020	60186	0.23600	0.27200	60010	Faculty Summer Salary
60030	60186	0.23600	0.27200	60010	Research Professional Salary
60040	60181	0.06400	0.06400	60010	Academic Occasional Salaries
60050	60186	0.23600	0.27200	60010	Academic Professionals
60060	60186	0.23600	0.27200	60200	Administrative Salaries
60062	60181	0.06400	0.06400	60200	Internal Consulting (KGSM)
60063	60181	0.06400	0.06400	60200	Faculty Additional Pay
60065		0.00000	0.00000		Northwestern Mem Fac Found
60067	60181	0.06400	0.06400	60200	Faculty Incentive Compensation
60070	60182	0.02600	0.02600	60200	TGS Teaching Assistants-Reg
60076	60182	0.02600	0.02600	60010	TGS Research Assistants
60077		0.00000	0.00000	60200	Non-TGS Research Assistants
60078	60182	0.02600	0.02600	60200	Graduate Assistants
60079		0.00000	0.00000	60200	Non-TGS Student Assistants
60101	60186	0.23600	0.27200	60200	Professional Exempt
60102	60181	0.06400	0.06400	60200	Staff Additional Pay
60103	60186	0.23600	0.27200	60200	Secretarial-Clerical
60104	60186	0.23600	0.27200	60100	Technical-Paraprofessional
60105	60181	0.06400	0.06400	60220	Employee Research Subject Fees
60106	60186	0.23600	0.27200	60100	Service-Maint-Skilled Crafts
60111	60181	0.06400	0.06400	60210	Temporary Wages
60112	60181	0.06400	0.06400	60200	Overtime Wages
60113	60181	0.06400	0.06400	60210	Temporary Pool
60120		0.00000	0.00000	60210	Student Regular Wages
60121		0.00000	0.00000	60200	Teaching Assistants-Work Study
60122		0.00000	0.00000	60210	Regular Fed Work Study
60123		0.00000	0.00000	60210	America Reads Work Study
60124		0.00000	0.00000	60210	Medill Work Study
60125		0.00000	0.00000	60210	Comm Service Fws
60131		0.00000	0.00000		Long Term Disability Payments
60147		0.00000	0.00000		Gme Payroll Clearing Account
60153		0.00000	0.00000		Retirement-Plan A
60158		0.00000	0.00000		Retiree Annuities
60172		0.00000	0.00000		Group Life Insurance
60177		0.00000	0.00000		Tuition-Portable
60178		0.00000	0.00000		FSA Dependent Care Match
75011		0.00000	0.00000	75001	Prof-Consult Svcs-Non-Res Alie
75016		0.00000	0.00000	75001	Profes Svcs Reimb-Non-Res Alie
75733		0.00000	0.00000	75002	Mobile Communication Reimb
78010		0.00000	0.00000	78001	Grant In Aid
78050		0.00000	0.00000	78001	Stipend
78060		0.00000	0.00000	78001	Stipend - Service
78070		0.00000	0.00000	78001	Stipend - Supplement
78080		0.00000	0.00000	78001	Taxable Post Doc Fellowships