



**Job Aid:
Recommended Transfer Accounts**

**FeA
Recommended Transfer Account Pairs**

Account Pairs	Account Description	Appears on Financial Rpts as
Generic Transfer between Any Funds (most frequently used)		
88801	Non-mandatory Transfer (NMT) to	Expense
88802	Non-mandatory Transfer (NMT) from	Revenue
Transfer within the Same Fund		
88299	Intra-Fund Non-mandatory Transfer Out	Expense
88599	Intra-Fund Non-mandatory Transfer In	Revenue
Feinberg School of Medicine (FSM) Only		
88298	Non-mandatory FSM Intrafund Transfer to	Expense
88598	Non-mandatory FSM Intrafund Transfer from	Revenue
88209	Non-mandatory Transfer to Intrafund FSM ICR	Expense
88509	Non-mandatory Transfer from Intrafund FSM ICR	Revenue
88203	Non-mandatory Transfer to Interfund FSM ICR	Expense
88503	Non-mandatory Transfer from Interfund FSM ICR	Revenue
88204	Non-mandatory Transfer to CFU FSM	Expense
88526	Non-mandatory Transfer from Gift FSM	Revenue
88204	Non-mandatory Transfer to CFU FSM	Expense
88527	Non-mandatory Transfer from Endow FSM	Revenue
All Others for Central Offices Only		



NORTHWESTERN
UNIVERSITY

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Contact Information

Transfer Transaction Processing

Accounting Services
847-491-5337

Transfers Using Grant Funds

Office of Sponsored Research
847-491-3003