

Doing Business with UCSF Health



DESCRIPTION	Use with Bus Unit: SFCMP	Use with Bus Unit: SFMED, SFFPO, SFLPH, SFHEA, SFCHO, SFBCP, SFGMP, SFOFH, SFRXB, SFJVA	MED CTR Enters: ALTERNATE ACCT*
Represents clinical activities, purchased services and strategic support between Campus and UCSF Health. These entries typically result in Revenue to the Campus (74XXX), Expenses to UCSF Health (75XXX).	74110 MC-PSA revenue	75600 MC USE-professional svcs agree	63200 Professional Services
	74600 Tier 1 dean's tax expense clearing		
	74111 Tier 1 RVU payment	75111 MC Tier 1 RVU payment	63201 Tier 1 RVU payment
	74112 Tier 1 benefit expense	75112 MC Tier 1 benefit expense	63202 Tier 1 benefit expense
	74113 Tier 1 pct of net collections	75113 MC Tier 1 pct of net collectns	63203 Tier 1% of Net Collections
	74115 Tier 3 clinical incentives	75115 MC Tier 3 clinical incentives	63207 Tier 3 Clinical Incentives
	74116 Tier 4 staffing model pymt	75116 MC Tier 4 staffing model pymt	63208 Tier 4 Staffing Model Pymt
	74117 Tier 1 malpractice expense	75117 MC Tier 1 malpractice expense	63204 Tier 1 Malpractice Expense
	74118 Tier 1 dean's tax	75118 MC Tier 1 dean's tax	63205 Tier 1 Dean's Tax
	74119 Tier 1 supp physician payment	75119 MC Tier 1 supp physician pay	63211 Supplemental Physician Payments
		75601 MC USE-fees-medical direction	63170 Fees - Medical Direction
		75602 MC USE-fees-clinical mgmt	63172 Fees - Clinical Mgmt
		75603 MC USE-fees-program mgmt	63173 Fees - Program Mgmt
		75604 MC USE-fees-admin mgmt	63174 Fees - Admin Mgmt
		75605 MC USE-fees-new prog dev	63175 Fees - New Program Development
		75606 MC USE-fees-primary care	63176 Fees - Primary Care
		75607 MC USE-fees-purchased svc	63177 Fees - Purchased Service
	74120 MC-purchased svcs revenue	74120 MC-purchased svcs revenue	63179 Recoveries- Physician Charges
		75608 MC USE-fees-physician comp	63171 Fees-Physician Comp
	74130 MC-strategic support	75616 MC USE-camp strategic support	49950109 Strategic Support (default)
74114 Tier 2 clinical incentives		23101001 Fund Balance Radiology	
74616 CMP USE - strategic support			
	75610 MC USE-fees-residents support	63178 Fees - Residents	
	75611 MC USE-fees-Residents License Fees	63180 License - Residents	
	75612 MC USE-fees-Resident Travel	63181 Travel Residents	
	75613 MC USE-fees-ACGME Resident Meal Tickets	63182 Meal Tickets - ACGME Residents	
	75614 MC USE-fees-Non ACGME Resident Meal Tickets	63183 Meal Tickets - Non ACGME Residents	
	75615 MC USE-fees-Resident Data Network	63184 Data Network - Residents	
**Pharmacy recoveries/recharges from UCSF Health to Campus**	75621 MC exp-pharm-Campus	74621 MC USE-recoveries-pharmacy 75634 MC exp-pharm-MC	69935 Recoveries - Pharmacy 69973 Recharges - Pharmacy
Recharges from UCSF Health to Campus for other products or services provided by UCSF Health. These entries typically result in Revenue to UCSF Health (74XXX) and Expenses to	75622 MC-expense-other	74622 MC USE-recov-other-campus	69939 Recoveries - Campus (default) 49959109 Teaching Support - Campus MP
	75620 MC-expense-security	74620 MC USE-recgh-security	69904 Recoveries-Security-Campus
	75635 MC exp-diet(food)-camp	74635 MC USE-recov-diet(food)	69976 Recoveries - Dietary
Recharges from Campus to UCSF Health for other products or services provided by the Campus. These entries typically result in Revenue to the Campus (74XXX), Expenses to UCSF Health (75XXX).	74630 MC-recharge-fac mgt	75630 MC exp-fac mgt-campus	69932 Recharges - Fac Mgt-Med Ctr
	74631 MC-recharge-salaries	75631 MC exp-salaries-campus	69950 Recharges - Salaries
	74632 MC-recharge-benefits	75632 MC exp-benefits-campus	69960 Recharges - Benefits
	74633 MC-recharge-mat svcs proc	75633 MC exp-mat svc proc-campus	69972 Recharges - Mat Svcs
	74700 MC-recharge-MOUs	75700 MC exp-MOUs-campus	69979 Recharges - Campus
	74637 MC-recharge-telephone line	75637 MC exp-tele lines-campus	69980 Recharges - Telephone
	74638 MC-recharge-print/duplicating	75638 MC exp-print/duplic-campus	69982 Recharges - Print/Duplicating
	74640 MC-recharge-comp eqp time	75640 MC exp-comp eqp time	69986 Recharges - Comp Eqp Time
	74123 UC Path transfers MC to CMP	75123 MC USE - UC Path transfer to CMP	49950112 Transfers to Campus - UC Path
	74124 Transfers - Campus Other	75124 Transfers - Campus Other	49950114 Transfers to Campus - Other
Internal recoveries and expenses between UCSF Health cost centers. UCSF Health should not use these accounts to charge or credit the Campus.	NONE	55125 MC INTERNAL - Recharge revenue	69910 Recoveries- Salaries 69920 Recoveries - Benefits 69933 Recoveries- Fac Mgt-MC 69937 Recoveries - LPPJ/MZH 69938 Recoveries - Medical 69945 Recoveries - Physician services 69963 Recoveries- Dietary/Food-MC
		55130 MC INTERNAL -Recharge expense	69962 Recharges- Dietary/Food-MC 69978 Recharges - Medical 69985 Recharge - Physician services 69988 Recharges - Dietician 69989 Recharges Other
		55131 - MC Physician Tier 1 with/ in Health	63216 Marin RVU Pymt 63217 Marin Benefit Pymt
Accounts specifically related to the allocation of Cost Center expenditures related to Home Office. Accounts allocated to the Business Units who are receiving benefits from Home Office.	NONE	59015 Depreciation-equipment	67790 Recharge-Depreciation 67791 Recovery-Depreciation
		74810 MC Recovery System Direct Salaries	61003 Recoveries-System Direct Salaries
		74820 MC Recovery System Direct Benefits	62003 Recovery-System Direct Benefits
		74830 MC Recovery System Purchased Services	69901 Recoveries-System Purchased Services
		75810 MC Recharge System Direct Salaries	61004 Recharges-System Direct Salaries
		75820 MC Recharge System Direct Benefits	62004 Recharge-System Direct Benefits
		75830 MC Recharge System Purchased Services	69902 Recharges System Purchased Services

\*Note: UCSF Health users can enter either the UCSF Health 7xxx Account or the UCSF Health Alternate Account (which is mapped to the UCSF Health 7xxx account for financial reporting), along with their Business Unit.

\*\*Note: If the Campus charges UCSF Health for pharmaceuticals, the Campus has an offset to its pharmaceutical expense, instead of recording revenue.