

Yale School of Medicine Balance Classification

The grid below shows how the combination of assignee (across the top) and funding component (down the side) will be grouped as “balances under the control of” in YSM management reporting.

Balance Classifications:	Assignee		
	Chair (ZZZ1004)	Chief (ZZZ1005)	All Other
Fund Summary			
YD000001 and YD000371	CHAIR	CHIEF	CHAIR
YD000002, YD000003 and YD000383	CHAIR	CHAIR	CHAIR
Internally Designated (see below)	FACULTY	FACULTY	FACULTY
Gifts and Endowments	CHAIR	CHIEF	FACULTY
Grants and Contracts	FACULTY	FACULTY	FACULTY

Internally Designated Yale Designated Funds (limited list to be used by YSM)

DEAN FUNDED		Fund	UNIT FUNDED		Fund
YD000228	Dean Funded - General	FD18	YD000220	Unit Funded - General	FD18
YD000229	Dean Funded - General - Research Support	FD18	YD000223	Unit Funded - Discretionary (R&T)	FD18
YD000231	Dean Funded - General - Programmatic Support	FD18	YD000224	Unit Funded - Bridge Funding	FD18
YD000232	Dean Funded - Discretionary (R&T)	FD18	YD000225	Unit Funded - Unfunded Research	FD18
YD000233	Dean Funded - Bridge Funding	FD18	YD000226	Unit Funded - Recruitment	FD18
YD000234	Dean Funded - Recruitment	FD18	YD000227	Unit Funded - Supplement	FD18
YD000235	Dean Funded - Recruitment - Research Support	FD18			
YD000236	Dean Funded - Recruitment - Programmatic Support	FD18			
YD000237	Dean Funded - Recruitment - Equipment Support	FD18			
YD000238	Dean Funded - Supplement	FD18			
YD000239	Dean Funded - Supplement - Research Support	FD18			
VARIOUS		Fund			
YD000248	9-over-9 Funded	FD18			
YD000371	Reserve - Unit or School	FD18			
YD000377	VA Contract Funding	FD18			
YD000391	Faculty LOA	FD18			