

Travel Account Code List ~ Effective July 2021
Faculty, Staff, Students, Study Abroad, etc.
Account Account Title

73201	In State Transportation Air
73211	In State Transportation Ground (mileage, car rental, taxi, shuttle, train, bus)
73221	In State Transportation Other (gas, parking, tolls)
73231	In State Lodging
73241	In State Meals
73251	In State Other Travel Expenses (bags, phone, internet)
73551	In State Registration
73205	Out of State Transportation Air
73215	Out of State Transportation Ground (mileage, car rental, taxi, shuttle, train, bus)
73225	Out of State Transportation Other (gas, parking, tolls)
73235	Out of State Lodging
73245	Out of State Meals
73255	Out of State Other Travel Expenses (bags, phone, internet)
73552	Out of State Registration
73209	Out of Country Transportation Air
73219	Out of Country Transportation Ground (mileage, car rental, taxi, shuttle, train, bus)
73229	Out of Country Transportation Other (gas, parking, tolls)
73239	Out of Country Lodging
73249	Out of Country Meals
73259	Out of Country Other Travel Expense (bags, phone, internet)
73553	Out of Country Registration

Research Participants ONLY.

73275	Participant Transportation Travel Air
73276	Participant Transportation Travel Ground (mileage, car rental, taxi, shuttle, train, bus)
73277	Participant Transportation Travel Other (gas, parking, tolls)
73295	Participant Travel Lodging
73296	Participant Travel Meals
73297	Participant Other Travel Expense (bags, phone, internet)

Athletics ONLY ~ used when a potential student athlete travels to ECU on an official NCAA visit.

73272	In State Transportation Air Recruit
73273	In State Transportation Ground Recruit (mileage, car rental, taxi, shuttle, train, bus)
73274	In State Transportation Other Recruit (gas, parking, tolls)
73292	In State Lodging Recruit
73293	In State Meals Recruit
73294	In State Other Travel Expense Recruit (bags, phone, internet)

Non Employees ~ Candidates, Speakers, Referees, ECU BOT, ECU Foundation Board Members, etc.

73262	Nonemployee Transportation Air
73263	Nonemployee Transportation Ground (mileage, car rental, taxi, shuttle, train, bus)
73264	Nonemployee Transportation Other (gas, parking, tolls)
73282	Nonemployee Travel Lodging
73283	Nonemployee Travel Meals
73284	Nonemployee Other Travel Expense (bags, phone, internet)
73554	Nonemployee Travel Registration