Internal Billing Account Number Guide

Internal Billing to non-AGY and non-CIP Speedtypes

Any Speedtype (not AGY or CIP)	532xxx	Debit	$100
Any Speedtype (not AGY or CIP)	582xxx	Credit	($100)

(When a 532xxx account number is used, the credit side of the entry should be a 582xxx account. Exceptions exist when using AGY and CIP speedtypes – see below.)

Internal Billing that charges an Agency Speedtype

Agency Speedtype (AGY)	203290	Debit	$100
Sponsored Project (RES, OSA, SPC, TRN)	410010	Credit	($100)
Agency Speedtype (AGY)	203290	Debit	$100
Any Non-sponsored speedtype	406050	Credit	($100)

(When an agency speedtype is being internally billed, the offsetting credit should be an income account.)

Internal Billing that charges a CIP Speedtype

Construction in Progress Speedtype (CIP)	102xxx	Debit	$100
All speedtypes except AGY, CIP	588100	Credit	($100)

(Usually when a CIP speedtype is being internally billed, the offsetting credit would be account 58810.)

Construction in Progress Speedtype (CIP)	102xxx	Debit	$100
Agency Speedtype (AGY)	203290	Credit	($100)
Construction in Progress Speedtype (CIP)	102xxx	Debit	$100
Construction in Progress Speedtype (CIP)	102xxx	Credit	($100)