

Payroll Suspense, Other Institutional Activity, and National Institutes of Health Overage Awards Numbers

Effective Date: January 5, 2016

Function: Labor Distribution

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Basis for Guideline

This document identifies the award numbers for each campus for the following types of awards: biweekly payroll suspense, SUNY other institutional activity, and NIH overage awards.

Guideline Summary

Biweekly Payroll Suspense

A payroll suspense award is an award that holds charges that could not be posted to the appropriate project/task/award in the Research Foundation (RF) business system. Each campus will have one Payroll Suspense Award for biweekly RF payroll and one for monthly SUNY payroll. For more information on payroll suspense, refer to [Monitoring Payroll Suspense](#).

SUNY Other Institutional Activity (OIA) Award

An OIA award is an award established for the purpose of capturing other SUNY institutional activity. It is primarily used to capture a portion of SUNY salary costs that are not charged via cost sharing or IFR.

NIH Overage Awards

An NIH overage award is an award used to capture the portion of a person's salary above a sponsor imposed salary limitation. This salary limitation is known as a salary cap. For more information on the salary cap refer to the procedure [Sponsor Salary Restrictions: NIH, AHRQ, and SAMHSA](#).

Award Numbers

The following table lists the award numbers for each campus:

Campus Name and Number	Biweekly Payroll Suspense			SUNY IFR/CS Suspense			SUNY OIA Awards			NIH Overage Awards		
	Project	Task	Award	Project	Task	Award	Project	Task	Award	Project	Task	Award
010 University Center at Albany	1013501	1	000147	1013502	1	000183	1013519	1	000256	1018589	1	22148
011 SUNY Polytechnic	1079806	1	0000649	1079807	1	000650	1079809	1	000652			
020 University Center at Binghamton	1013536	1	000148	1013575	1	000184	1013538	1	000257	1018591	1	22151
030 University Center at Buffalo	1132313	1	000658	1013591	1	000185	1013541		000258	1018595	1	22155
050 University Center at Stony Brook	1132314	1	000659	1013608	1	000187	1013542	1	000260	1018596	1	22156
100 Health Science Center	1013574	1	000152	1013637	1	000188	1013543	1	000261	1018597	1	22157

at Brooklyn												
110 Health Science Center at Syracuse	1132315	1	000660	1013651	1	000189	1013544	1	000262	1018599	1	22158
150 University College at Brockport	1013583	1	000154	1013696	1	000190	1013545	1	000263			
160 University College at Buffalo	1013586	1	000155	1013712	1	000191	1013546	1	000264			
170 University College at Cortland	1013590	1	000156	1013720	1	000192	1013547	1	000265			
180 University College at Fredonia	1013595	1	000157	1013729	1	000193	1013548	1	000266			
190 University College at Geneseo	1013601	1	000158	1013733	1	000194	1013549	1	000267			
200 University College at Old Westbury	1013605	1	000159	1013739	1	000195	1013550	1	000268			
210 University College at New Paltz	1013611	1	000160	1013750	1	000196	1013551	1	000269			
220 University College at Oneonta	1013615	1	000161	1013759	1	000197	1013552	1	000270			
230 University College at Oswego	1013619	1	000162	1013764	1	000198	1013553	1	000271			
240 University College at Plattsburgh	1013629	1	000163	1013768	1	000199	1013554	1	000272			
250 University College at Potsdam	1013634	1	000164	1013777	1	000200	1013555	1	000273			
260 University College at Purchase	1013643	1	000165	1013787	1	000201	1013556	1	000274			
270 Institute of Technology at Utica/Rome	1013647	1	000166	1013789	1	000202	1013557	1	000275			
280 Empire State University	1013654	1	000167	1013790	1	000203	1013558	1	000276			
550 University College of Environ Science & Forestry	1013660	1	000171	1013791	1	000207	1013559	1	000280			
570 Maritime College	1016324	1	000172	1016327	1	000208	1016326	1	000281			
580 University College of Optometry	1046440		000209	1013795	1	000209	1013560	1	000282	1018601	1	22159
350 College of Technology at Alfred	1013682	1	000174	1013805	1	000210	1013561	1	000283			

360 College of Technology at Canton	1013687	1	000175	1013806	1	000211	1013562	1	000284			
370 College of Technology at Cobleskill	1013692	1	000176	1013807	1	000212	1013563	1	000285			
380 College of Technology at Delhi	1013695	1	000177	1013808	1	000213	1013564	1	000286			
390 College of Technology at Farmingdale	1013699	1	000178	1013809	1	000214	1013565	1	000287			
400 Morrisville State College	1013706	1	000179	1013810	1	000215	1013566	1	000288			
650 Central Office	1013819	1	000180									
655 SUNY System Administration - Provost Office	1013713	1	000181	1013811	1	000217	1013567	1	000290			

Definitions

None

Related Information

[Monitoring Payroll Suspense](#)

[Sponsor Salary Restrictions: NIH, AHRQ, and SAMHSA](#)

Forms

None

Change History

Date	Summary of Change
July 14, 2016	Updated Payroll Suspense accounts for 030, 050, 110.
January 5, 2016	Added 011 SUNY Polytechnic and removed 680 Levin Institute.
August 31, 2006	Added the word "Background" as a separate section to set the three paragraphs in that section apart from the "Purpose" section. Changed the award terms under the "Purpose" and "Background" sections to match the column headings in the Award Numbers table. Added NIH award numbers; renamed document from "Payroll Suspense Awards" to "Payroll Suspense, Other Institutional Activity and NIH Overage Awards Numbers;" added information in regards to OIA and NIH awards; updated 580's biweekly suspense number; removed all text in regards to monitoring payroll suspense and created new document Idpro021. Edited entire document.
November 4, 2004	Correction to 655 SPO suspense award should be 000181, was 0001815.
October 19, 2004	Revised to add SUNY IFR/CS award numbers, OIA award numbers and revised sections on preventing and identifying.
October 28, 2003	Revised to update payroll suspense award numbers and to provide information on preventing, identifying, and moving charges in suspense.
September 24, 2003	Updated to change Morrisville's name from College of Agriculture and Technology at Morrisville to Morrisville State College.

Feedback

Was this document clear and easy to follow? Please send your feedback to webfeedback@rfsuny.org.

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