

## MedEX Northwest

### PCA CHART OF ACCOUNTS

PROJECT CODES	TASK CODES	OPTION CODES
<p><b>EXPENSE CATEGORIES:</b></p> <p><i>1 Admissions:</i></p> <ul style="list-style-type: none"> <li>• <b>1CURRI:</b> ADMISSIONS CURRICULUM</li> <li>• <b>1EQUIP:</b> ADMISSIONS EQUIPMENT</li> <li>• <b>1INFOR:</b> INFORMATION SESSION</li> <li>• <b>1MISCE:</b> ADMISSIONS MISC</li> <li>• <b>1OUTRE:</b> OUTREACH RECRUITMENT</li> <li>• <b>1RETRE:</b> ADMISSIONS RETREAT</li> <li>• <b>1SELEC:</b> SELECTION CONFERENCE</li> </ul> <p><i>2 Didactic:</i></p> <ul style="list-style-type: none"> <li>• <b>2CONME:</b> CONTINUING MEDICAL ED</li> <li>• <b>2CURRI:</b> DIDACTIC CURRICULUM</li> <li>• <b>2EQUIP:</b> DIDACTIC EQUIPMENT</li> <li>• <b>2GRAND:</b> GRAND ROUNDS DIDACTIC</li> <li>• <b>2LECHO:</b> LECTURE HONORARIUM</li> <li>• <b>2LECTV:</b> LECTURE TRAVEL</li> <li>• <b>2MISCE:</b> DIDACTIC MISC</li> <li>• <b>2ORIEN:</b> JR ORIENTATION</li> <li>• <b>2PROCT:</b> PROCTOR HONORARIUM</li> <li>• <b>2RETRE:</b> DIDACTIC RETREAT</li> <li>• <b>2SITEM:</b> DIDACTIC SITE MEETING</li> <li>• <b>2TUTOR:</b> TUTORING HONORARIUM</li> </ul> <p><i>3 Clinical:</i></p> <ul style="list-style-type: none"> <li>• <b>3CONME:</b> CONTINUING MED EDUC C</li> <li>• <b>3CURRI:</b> CLINICAL CURRICULUM</li> <li>• <b>3EQUIP:</b> CLINICAL EQUIPMENT</li> <li>• <b>3GRADU:</b> SR GRADUATION</li> <li>• <b>3MIDYR:</b> SR MID YEAR EXAMS</li> <li>• <b>3MISCE:</b> CLINICAL MISC</li> <li>• <b>3RETRE:</b> CLINICAL RETREAT</li> <li>• <b>3RURAL:</b> RURAL UNDERSERVED ROT</li> <li>• <b>3SITEA:</b> SITE APPROVAL VISIT</li> <li>• <b>3SITEV:</b> SITE VISIT</li> <li>• <b>3TRANS:</b> SR TRANSITION WEEK</li> </ul> <p><i>4 Administrative/General:</i></p> <ul style="list-style-type: none"> <li>• <b>4CONFE:</b> ADMINISTRATIVE CONF</li> <li>• <b>4CURRI:</b> ADMINISTRATIVE CURRICULUM</li> <li>• <b>4EQUIP:</b> ADMINISTRATIVE EQUIPMENT</li> <li>• <b>4MISCE:</b> ADMINISTRATIVE MISC</li> </ul>	<p><b>CLASSES:</b></p> <ul style="list-style-type: none"> <li>• <b>000:</b> No class</li> <li>• <b>450:</b> Basic Science</li> <li>• <b>451:</b> Anatomy &amp; Physiology</li> <li>• <b>452:</b> Pathology</li> <li>• <b>453:</b> Basic Clinical Skills</li> <li>• <b>454:</b> Adult Medicine I</li> <li>• <b>455:</b> Adult Medicine II</li> <li>• <b>456:</b> Maternal &amp; Child Health I</li> <li>• <b>457:</b> Behavioral Science Skills I</li> <li>• <b>458:</b> Behavioral Science Skills II</li> <li>• <b>459:</b> Behavioral Science Skills III</li> <li>• <b>460:</b> Principles of Patient Mgmt I</li> <li>• <b>461:</b> Principles of Patient Mgmt II</li> <li>• <b>462:</b> Maternal &amp; Child Health II</li> <li>• <b>463:</b> Clinical Clerkships I</li> <li>• <b>465:</b> Clinical Clerkships II</li> <li>• <b>466:</b> Family Practice Preceptorship I</li> <li>• <b>467:</b> Family Practice Preceptorship II</li> <li>• <b>468:</b> Emergency Medicine I</li> <li>• <b>469:</b> Emergency Medicine II</li> <li>• <b>470:</b> PA Role/STRESS Course I</li> <li>• <b>471:</b> PA Role/STRESS Course II</li> <li>• <b>472:</b> PA Role/STRESS Course III</li> <li>• <b>473:</b> Technical Skills I</li> <li>• <b>474:</b> Technical Skills II</li> <li>• <b>475:</b> Technical Skills III</li> </ul>	<p><b>SITES:</b></p> <ul style="list-style-type: none"> <li>• <b>000:</b> Seattle</li> <li>• <b>001:</b> Yakima</li> <li>• <b>002:</b> Spokane</li> </ul>

- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"><li>• <b>4RETRE:</b> ADMINISTRATIVE RETREA</li><li>• <b>4SITEM:</b> ADMIN SITE MEETING</li></ul> |  |  |
|--|--|--|

## DEFAULT CODES

MEDEX Northwest uses the system defaults for:

- Task Code Default: **999**
- Option Code Default: **999**

The following Project Code default was created:

- Project Code Default: **CODEME**