The following Account ChartField values are effective in the Enterprise Financial System as of July 1, 2011:

<table>
<thead>
<tr>
<th>Action</th>
<th>Account Type</th>
<th>Accounts</th>
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</thead>
</table>
| NEW Revenue | 520710 Athletic Parking  
Definition: Parking revenues collected by intercollegiate athletics but earned and owed to Parking Services. |
| NEW Revenue | 520711 Athletic Handling Fees  
Definition: Processing fees related to sales of tickets to athletic events and other athletic sales. |
| NEW Expense | 833500 Stdt-UG-Student Aid-TC-FBOnly |
| NEW Expense | 833501 Student Aid – Undergrad – TC  
Definition: Cost allocation charge assessed to academic RRCs on the Twin Cities campus to cover the costs of undergraduate student aid. This pool is assessed on a proportionate share of total undergraduate headcount for all Twin Cities units. |
| NEW Expense | 720107 Postage  
Definition: Purchased postage for mailing domestic or international mail. See also Accounts 720317 Addressing & Mailing Services and 720318 Courier-Express Mail-Shipping. |
| DEFINITION UPDATE Expense | 720105 Office Supplies  
Definition: Office supplies such as paper, pens, pencils, staplers, calendars, forms, printer cartridges, printer paper, etc. Includes supplies for office equipment such as fax machines, photocopiers, computers, etc. Postage expense is recorded in Account 720107 Postage. |

EFS preparers must use the new Account values for applicable transactions beginning in FY12.