

**UCLA OBJECT CODES
UNALLOWABLE LIST Updated: 5/3/2026**

(in object code order)

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3130	X	-	X	X	X	-	-	UNALLOWABLE	MAINT/REPAIRS-BUILDINGS	PAINTING, PLASTERING, PLUMBING, ETC.
3135	X	-	X	X	X	-	-	UNALLOWABLE	MAINT/REPAIRS-GROUNDS	TREE TRIMMING, LANDSCAPING, ETC.
3136	X	-	X	X	X	-	-	UNALLOWABLE	MAINT/REPAIRS-GROUNDS (NON-COVERED)	
3165	X	-	X	X	X	-	-	UNALLOWABLE	CARPETING	
3212	X	-	X	X	X	-	-	UNALLOWABLE	ADVERTISING-MARKETING/PROMOTION	MARKETING UNIVERSITY PRODUCTS, INCIDENTAL PUBL.
3214	X	-	X	X	X	-	-	UNALLOWABLE	PROMOTIONAL MATERIALS & SERVICES	E.G. MEMORABILIA, SOUVENIRS FOR INST'L PROMO & BOOTH FEE
3215	X	-	X	X	X	-	-	UNALLOWABLE	ADVERTISING-QUARTERLY BULLETIN	
3220	X	-	X	X	X	-	-	UNALLOWABLE	AGENCY FUND EXPENDITURES & DEPOSTIS	FOR FUNDS (00001-00299) ONLY
3233	X	-	X	X	X	-	-	UNALLOWABLE	ANNUITY PURCHASES	
3241	X	-	X	X	X	-	-	UNALLOWABLE	AUDITING SERVICES (RECHARGE)	
3248	X	-	X	X	X	-	-	UNALLOWABLE	BAD DEBT EXPENSE-OTHER	
3284	X	-	X	X	X	-	-	UNALLOWABLE	CUSTODIAL SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3293	X	-	X	X	X	-	-	UNALLOWABLE	DEPARTMENTAL SUPPORT SERVICES	INTERNAL SERVICE-RECHARGES ONLY
3297	X	-	-	-	-	-	-	UNALLOWABLE	CAP EXP - MEDICAL CENTER (RCH)	
3305	X	-	X	X	X	-	-	UNALLOWABLE	SPACE RENTAL/LEASE ON-CAMPUS RECHARGE	
3307	X	-	X	X	X	-	-	UNALLOWABLE	ENTERTAINMENT-NON FOOD & BEVERAGE	SOCIAL ACTIVITIES, TICKETS, ROOM RENTALS
3308	X	-	X	X	X	-	-	UNALLOWABLE	ENTERTAINMENT-FOOD & BEVERAGE	INCLUDES ALCOHOL
3395	X	-	X	X	X	-	-	UNALLOWABLE	MEDICAL MALPRACTICE INSURANCE	
3397	X	-	X	X	X	-	-	UNALLOWABLE	DONATIONS AND CONTRIBUTIONS	NOT ALLOWED EXCEPT WITH CHANC AUTHORIZATION
3398	X	-	X	X	X	-	-	UNALLOWABLE	FINES AND PENALTIES	FOR SPONSORED FUNDS, SPECIAL DOCUMENT REQ'D
3399	X	-	X	X	X	-	-	UNALLOWABLE	COSTS OF LEGAL PROCEEDINGS	REQUIRES APPROVAL OF CAMPUS COUNSEL
3405	X	-	X	X	X	-	-	UNALLOWABLE	LAND USE	INTERNAL SERVICE-RECHARGES ONLY

3418	X	-	X	X	X	-	-	UNALLOWABLE	LICENSES,CERTS&PERMITS-VOCATION(RCHRGE)	INTERNAL SERVICE-RECHARGES ONLY
3419	X	-	X	X	X	-	-	UNALLOWABLE	LICENSES, CERTFCT & PERMITS-VOCATION	
3420	X	-	X	X	X	-	-	UNALLOWABLE	LOSSES FROM THEFT	
3430	X	-	X	X	X	-	-	UNALLOWABLE	MEMBERSHIPS/SOCIAL AND CIVIC	SOCIAL DINING, COUNTRY CLUBS, CIVIC ORGS
3450	X	-	X	X	X	-	-	UNALLOWABLE	ORGANIZATION ADMIN SUPPORT	ADMIN SUPPORT CHARGES WITHIN AN ORGANIZATIONINTERNAL SERVICE-RECHARGES ONLY
3472	X	-	X	X	X	-	-	UNALLOWABLE	PERQUISITE REIMBURSEMENT	E.G. RESIDENT HALLS ADVISORS
3473	X	-	X	X	X	-	-	UNALLOWABLE	FACULTY HOUSING ALLOWANCE	
3476	X	-	X	X	X	-	-	UNALLOWABLE	REFUSE DISPOSAL (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3495	X	-	X	X	X	-	-	UNALLOWABLE	SECURITY/SAFETY SERVICES	
3496	X	-	X	X	X	-	-	UNALLOWABLE	SECURITY/SAFETY SERVICES (NON-COVERED)	
3505	X	-	X	X	X	-	-	UNALLOWABLE	STUDENT ATHLETE ROOM & BOARD	
3541	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3610	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON REGENTS ADVANCES	
3611	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-COMPUTER HARDWARE	
3612	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-COPYING EQUIPMENT	
3613	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-OFFICE EQUIPMENT	
3614	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-FURNITURE & FIXTURES	
3616	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-REAL ESTATE	
3617	X	-	X	X	X	-	-	UNALLOWABLE	PROPERTY TAX	
3620	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON REGENTS ADVANCES	
3621	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-COMPUTER HARDWARE	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3622	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-COPYING EQUIPMENT	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3623	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-OFFICE EQUIPMENT	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3624	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-FURNITURE & FIXTURES	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3626	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-REAL ESTATE	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3630	X	-	X	X	X	-	-	UNALLOWABLE	REGENTS ADVANCE REPAYMENT	
3631	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-COMPUTER HARDWARE	
3632	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-COPYING EQUIPMENT	

3633	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-OFFICE EQUIPMENT	
3634	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-FURNITURE & FIXTURES	
3635	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-OTHER EQUIP	
3636	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-REAL ESTATE	
3638	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON INTEREST (INTERNAL SRVS)	This is a recharge debit for internal srvs, not acutal interest payment
3639	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON PRINCIPAL (INTERNAL SRVS)	This is a recharge debit for internal srvs, not acutal interest payment
3670	X	-	X	X	X	-	-	UNALLOWABLE	RESERVES-RENEWALS AND REPLACEMENTS	FOR 76XXX FUNDS BUILDING & MAINTENANCE RESERVES
3675	X	-	X	X	X	-	-	UNALLOWABLE	RESERVES-OTHERS	
3698	X	-	X	X	X	-	-	UNALLOWABLE	RECLASS OF PRIN/INT PYMNTS-COMP HDW	
3699	X	-	X	X	X	-	-	UNALLOWABLE	RECLASS OF PRIN/INT PYMTS	
3788	X	-	X	X	X	-	-	UNALLOWABLE	COMPENSATION ARRANGEMENT, EMPLOYEE	
3800	-	-	X	-	-	-	X	UNALLOWABLE	OVERHEAD-PRIV GRANTS	
3809	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-PRIV GRANT-PR YR	
3810	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FEDERAL GRANT	
3819	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FEDERAL GRANT-PR YR	
3820	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FEDERAL CONTRACT	
3829	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD LUMP SUM CONTRACT ADJUSTMENT	
3830	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-STATE GENERAL FUNDS-CHRP	Initiated by UCOP for specific research grant funds beginning FY13
3835	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-SPECIAL STATE APPROPRIATIONS	Initiated by UCOP for specific research grant funds beginning FY13
3840	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-PRIV CONTR/AGRMT	
3849	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-PRIV CONTR/AGMT-PR YR	
3850	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FED GRANT-EXCESS CHGS	
3851	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FED GRANT-EX CHG-PR Y	
3860	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-LOCAL GOVERNMENT	
3869	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-LOCAL GOVERNMT-PR YR	
3870	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-STATE CONTR/AGMT	
3875	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-UNEX ADMINSTRATIVE COSTS	
3879	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-STATE CONTR/AGMT-PR Y	

3890	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-CURRENT OTHER SOURCES	
3900	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE REVENUE (RCH CREDIT)	FOR USE BY SERVICE DEPTS, SUB 9 CREDIT ONLY
3901	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDITS	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3902	-	-	-	-	-	X	-	UNALLOWABLE	NEW CENTURY HEALTH PLAN (RCH CREDIT)	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3905	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3906	-	-	-	-	-	X	-	UNALLOWABLE	SOM: PRIMARY CARE (RCH CREDIT)	SCHOOL OF MEDICINE
3907	-	-	-	-	-	X	-	UNALLOWABLE	SOM:STRATEGIC SUPPORT (RCH CREDIT)	SCHOOL OF MEDICINE
3909	-	-	-	-	-	X	-	UNALLOWABLE	COMMON FUNDING (RCH CREDIT)	USE WITH DEBIT OBJECT CODE 7239 ONLY - WITHIN ORGANIZATION
3910	-	-	-	-	-	X	-	UNALLOWABLE	INTERNAL RECHARGES	FOR DEPARTMENT INTERNAL DISTRIBUTION
3911	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL RECHARGES (RCH CREDIT)	FOR HOSPITAL ONLY
3912	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3913	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3914	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL PHARMACEUTICALS (RCH CREDIT)	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3915	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL TELEPHONE/COMM (RCH CREDIT)	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3916	-	-	-	-	-	X	-	UNALLOWABLE	SOM:CLINICAL TRIALS/DEPT (RCH CREDIT)	SCHOOL OF MEDICINE
3917	-	-	-	-	-	X	-	UNALLOWABLE	SOM:RCHRG CREDIT-CLINICAL TRIALS/SCHOOL	SCHOOL OF MEDICINE
3918	-	-	-	-	-	X	-	UNALLOWABLE	SOM:COMP PLAN (RCH CREDIT)	SCHOOL OF MEDICINE
3919	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDIT	
3920	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL R&M VENDORS (RCH CREDIT)	
3921	-	-	-	-	-	X	-	UNALLOWABLE	HOSP:PURCHASED SVC RECHARGE(RCH CREDIT)	
3922	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL RECHARGE CREDIT	
3923	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL RECHARGE CREDIT	
3924	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL RECHARGE CREDIT	
3925	-	-	-	-	-	X	-	UNALLOWABLE	HOSPITAL RECHARGE CREDIT	
3991	-	-	-	-	-	X	-	UNALLOWABLE	HOSP:TRF TO OTHER DEPT-LABOR(RCH CREDIT)	FOR HOSPITAL ONLY
3992	-	-	-	-	-	X	-	UNALLOWABLE	HOSP:TRF TO OTHER DEPT-S & E(RCH CREDIT)	FOR HOSPITAL ONLY
4010	X	-	X	X	X	-	-	UNALLOWABLE	TELEGRAMS, CABLEGRAMS	
4060	X	-	X	X	X	-	-	UNALLOWABLE	MAILING LIST MAINTENANCE	

4360	X	-	X	X	X	-	-	UNALLOWABLE	CHINA, SILVER AND GLASSWARE	NON-LABORATORY
4410	X	-	X	X	X	-	-	UNALLOWABLE	CUSTODIAL/CLEANING SUPPLIES	
4565	X	-	X	X	X	-	-	UNALLOWABLE	HVAC SUPPLIES	HEATING, VENTILATING, AIR CONDITIONING
4585	X	-	X	X	X	-	-	UNALLOWABLE	KITCHEN SUPPLIES	UTENSILS, SMALL EQUIP - NOT CLEANING EQUIP
4700	X	-	X	X	X	-	-	UNALLOWABLE	OFFICE SUPPLIES	PENCILS, PAPER, BINDERS, CALCULATORS...
4701	X	-	X	X	X	-	-	UNALLOWABLE	OFFICE SUPPLIES-RECHARGED	Recharge for Office supplies initially purchased (OC 4700) by one department and recharged when used by an associated department
4705	X	-	X	X	X	-	-	UNALLOWABLE	OTHER OFFICE EQUIPMENT	
4706	X	-	X	X	X	-	-	UNALLOWABLE	PACKAGING/CONTAINERS/ADHESIVES	FOR PROJECT SPECIFIC SUPPLIES CODE 4771 MAY BE USED
4760	X	-	X	X	X	-	-	UNALLOWABLE	PLUMBING SUPPLIES	FIXTURES, PIPES, ETC.
4830	-	-	X	-	-	-	-	UNALLOWABLE	REAL ESTATE BUY BACK	
4850	X	-	X	X	X	-	-	UNALLOWABLE	SECURITY/SAFETY MATERIALS & SUPPLIES	FOR PROJECT SPECIFIC SUPPLIES CODE 4771 MAY BE USED
4995	X	-	X	X	X	-	-	UNALLOWABLE	SUSPENDED ACTIVITY	
4996	X	-	-	-	-	-	-	UNALLOWABLE	MURPHY HALL CASHIERS OUT OF BALANCE	
5220	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-WATER & SEWER	
5230	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-NATURAL GAS	
5250	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-OIL	
5260	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-PROPANE/BUTANE	
5270	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-STEAM	
5275	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-SERVICE CHARGES	
5285	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-OTHER	
5805	X	-	X	X	X	-	-	UNALLOWABLE	SPACE RENTAL/LEASE ON-CAMPUS	LONG TERM, E.G. FACULTY APTS.
6010	X	-	X	X	X	-	-	UNALLOWABLE	PRINTING OF OFFICE SUPPLIES	INCLUDING BUSINESS FORMS, STATIONERY
7150	X	-	X	X	X	-	-	UNALLOWABLE	BUILDING MAINTENANCE	
7170	X	-	X	X	X	-	-	UNALLOWABLE	POLLUTION REMEDIATION COST	
7190	X	-	X	X	X	-	-	UNALLOWABLE	GREENHOUSE GAS CAP-AND-TRADE COST	GREENHOUSE GAS CAP_AND_TRADE REGULATION PROMULGATED UNDER ASSEMBLY BILL 32
7223	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:LEGAL FEES	FOR HOSPITAL ONLY
7267	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:BLOOD & BLOOD COMPONENTS	FOR HOSPITAL ONLY
7301	X	-	X	X	X	-	-	UNALLOWABLE	ICU & O/R CHG FOR KIDNEY DONOR	FOR TISSUE TYPING ONLY

7304	X	-	X	X	X	-	-	UNALLOWABLE	ANEST-GIST FEE FOR NEPHRECTOMY	FOR TISSUE TYPING ONLY
7306	X	-	X	X	X	-	-	UNALLOWABLE	ORGAN PRESERVATION-MACHINE CHG	FOR TISSUE TYPING ONLY
7308	X	-	X	X	X	-	-	UNALLOWABLE	SHIP-IN KIDNEY CHARGE	FOR TISSUE TYPING ONLY
7309	X	-	X	X	X	-	-	UNALLOWABLE	ROPA-PURCHASED MEDICAL SERVICES	FOR ROPA ONLY
7570	X	-	X	X	X	-	-	UNALLOWABLE	UC PATH ASSESSMENT FEE	
7580	X	-	X	X	X	-	-	UNALLOWABLE	UCOP ASSESSMENT FEE	
7900	X	-	X	X	X	-	-	UNALLOWABLE	HONORARIA-NON UNIV ACADEMICS	FOR SCHOLARLY ACADEMICS ONLY - NON-UC FACULTY
7920	X	-	X	X	X	-	-	UNALLOWABLE	415(M) RESTORATION PLAN CONTRIBUTION	ADMINISTRATIVE USE ONLY
8090	X	-	-	-	-	-	-	UNALLOWABLE	ELIMINATION OF CAPITALZTN OTHER CF EXPEN	
8092	X	-	-	-	-	-	-	UNALLOWABLE	R&R-ELIMINATION - OTHER	RENEWAL AND REPLACEMENT FUNDS ONLY (YEAR-END)
8095	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:FOOD TRANSFERS	FOR HOSPITAL ONLY
8096	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:PHARMACY TRANSFERS	FOR HOSPITAL ONLY
8098	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:CENTRAL SUPPLIES TRSF	FOR HOSPITAL ONLY
8160	X	-	X	X	X	-	-	UNALLOWABLE	EXP TRANSFER-PLANNING OFFICE	
8199	X	-	X	X	X	-	-	UNALLOWABLE	EXPENSE TRANSFER-C & G FUND OVERDRAFT	
9122	X	-	X	X	X	-	-	UNALLOWABLE	HOSP:NON-CAP DURABLE SUPPLIES \$2500-4999	
9210	-	X	X	X	X	-	-	UNALLOWABLE	LIB RARE BKS & RARE BK COLL TO BE CAPTLZ	
9213	-	X	X	X	X	-	-	UNALLOWABLE	HOSP CAPITALZTN OF STANDARD OFFICE EQUIP	FOR HOSPITAL ONLY
9214	-	X	-	-	-	-	-	UNALLOWABLE	HOSP CAPITLZTN OF NON-INVENTORIAL ASSETS	FOR HOSPITAL ONLY
9220	-	X	X	X	X	-	-	UNALLOWABLE	SPECIAL COLLECTIONS (EXC LIB) TO BE CAPT	
9230	-	X	X	X	X	-	-	UNALLOWABLE	SOFTWARE-LARGE PROJ >\$5M TO BE CAPITLZD	
9235	-	X	X	X	X	-	-	UNALLOWABLE	SOFTWARE-\$5000 TO	
9311	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-COMPUTER HARDWARE	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9312	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-COPYING EQUIPMENT	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9313	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-OFFICE EQUIP	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9314	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-FURNITURE & FIXTURES	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9315	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-OTHER EQUIP	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9501	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-COMPUTER HARDWARE	

9502	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-COPYING EQUIPMENT	
9503	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-OFFICE EQUIPMENT	
9504	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-FURNITURE & FIXTURES	
9505	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-OTHER EQUIP	
9700	X	X	X	X	X	-	-	UNALLOWABLE	FACILITY EXPENSE TO BE CAPITALIZED	
9740	-	X	X	X	X	-	-	UNALLOWABLE	GENERAL IMPROVEMENT TO BE CAPITALIZED	
9750	-	X	X	X	X	-	-	UNALLOWABLE	INFRASTRUCTURE ASSETS TO BE CAPITALIZED	
9760	-	X	X	X	X	-	-	UNALLOWABLE	INTANGIBLE ASSETS TO BE CAPITALIZED	
9800	-	X	X	X	X	-	-	UNALLOWABLE	INTERDEPT TRANSFERS-INVENTORIAL EQUIP	
9801	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-COMPUTER HARDWARE	
9802	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-COPYING EQUIPMENT	
9803	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-OFFICE EQUIPMENT	
9804	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-FURNITURE & FIXTURES	
9805	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-OTHER EQUIP	
9981	X	X	X	X	-	-	-	UNALLOWABLE	CAPITALIZED EXPENDITURES/YEAR-END ENTRY	
9982	X	X	X	X	-	-	-	UNALLOWABLE	R&R-ELIMINATION-CAPITALIZED EXPENDITURES	

UCLA OBJECT CODES
WARNING LIST Updated: 5/3/2026

(in object code order)

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3145	X	-	X	X	X	-	-	WARNING	REPAIRS-COPYING EQUIPMENT	
3150	X	-	X	X	X	-	-	WARNING	REPAIRS-OFFICE EQUIPMENT	
3155	X	-	X	X	X	-	-	WARNING	REPAIRS-FURNITURE & FIXTURES	
3158	X	-	X	X	X	-	-	WARNING	REPAIRS-MUSICAL INSTRUMENTS	

3160	X	-	X	X	X	-	-	WARNING	REPAIRS-OTHER EQUIP	
3175	X	-	X	X	X	-	-	WARNING	ALTS AND RENOVS, NON-CAPITALIZED	UNDER \$35,000.00
3180	X	-	X	X	X	-	-	WARNING	ALTS AND RENOVS(NON-CAP)EXCLUDE FRM OH	UNDER \$5,000.00
3184	X	-	X	X	X	-	-	WARNING	ARCH & ENGR SERVICES (RECHARGE)	INTERNAL SERVICES-RECHARGES ONLY
3249	X	-	X	X	X	-	-	WARNING	BANK ADMINISTRATIVE CHARGES	CHARGES FROM THE BANK
3265	X	-	X	X	X	-	-	WARNING	COMPUTING NETWORK SERVICES	INTERNAL SERVICE-RECHARGES ONLY
3285	X	-	X	X	X	-	-	WARNING	CUSTODIAL SERVICES	SERVICES PURCHASED FROM AN OUTSIDE CONTRACTOR FOR PROJECT SPECIFIC CLEANUP OF A LAB OR OTHER RESEARCH FACILITY
3286	X	-	X	X	X	-	-	WARNING	CUSTODIAL SERVICES (NON-COVERED)	
3385	X	-	X	X	X	-	-	WARNING	INSURANCE/GENERAL AND AUTO	
3390	X	-	X	X	X	-	-	WARNING	INSURANCE/EMPLOYMENT PRACTICES	
3478	X	-	X	X	X	-	-	WARNING	EMERGENCY CHILDCARE	
3493	X	-	X	X	X	-	-	WARNING	SECURITY/SAFETY SERVICES (MEETINGS)	
3494	X	-	X	X	X	-	-	WARNING	SECURITY/SAFETY SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3532	X	-	X	X	X	-	-	WARNING	UC VEHICLE-DMV FEES, CERTFCTS & LICENSES	
3533	X	-	X	X	X	-	-	WARNING	UC VEHICLE-DMV FEES,CERTS&LCNS(RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3545	X	-	X	X	X	-	-	WARNING	VISA APPLICATION-OUTSIDE LEGAL SVCS FEE	OUTSIDE COUNSEL TO BE HIRED ONLY BY OGC
3615	X	-	X	X	X	-	-	WARNING	PRINCIPAL ON LOANS-OTHER EQUIP	
3625	X	-	X	X	X	-	-	WARNING	INTEREST ON LOANS-OTHER EQUIP	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3750	X	-	X	X	X	-	-	WARNING	ADMIN RECHARGES	CHARGES TO SELF SUPPORTING UNITS FROM CNTR ADMIN.(INTERNAL SERVICE-RECHARGES ONLY)
4000	X	-	X	X	X	-	-	WARNING	TELEPHONE EQUIPMENT	
4002	X	-	X	X	X	-	-	WARNING	TELEPHONE-LOCAL MESSAGE UNITS	
4003	X	-	X	X	X	-	-	WARNING	TELEPHONE-OTHER	
4004	X	-	X	X	X	-	-	WARNING	TELEPHONE-ZUM UNITS	
4005	X	-	X	X	X	-	-	WARNING	TELEPHONE INSTALLATION	
4006	X	-	X	X	X	-	-	WARNING	REMOTE ACCESS SERVICE	MOBILE SERVICE AND EQUIPMENT
4025	X	-	X	X	X	-	-	WARNING	CABLE & CABLE INSTALLATION	
4390	X	-	X	X	X	-	-	WARNING	COPYING SUPPLIES OR EQUIPMENT (XEROX PAPER, CLEANER, ETC
4525	X	-	X	X	X	-	-	WARNING	FURNITURE & FIXTURES (NON-INVENTORIAL)	

4560	X	-	X	X	X	-	-	WARNING	GOODS FOR RESALE-VARIOUS	
4930	X	-	X	X	X	-	-	WARNING	TOYS AND GAMES	
5210	X	-	X	X	X	-	-	WARNING	UTILITIES-ELECTRICITY	
5800	X	-	X	X	X	-	-	WARNING	SPACE RENTAL/LEASE OFF-CAMPUS	LONG TERM
5900	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - COMPUTER HARDWARE	
5901	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM COMPUTER HARDWARE	
5910	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - COPYING EQUIPMENT	
5911	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL LONG TERM COPYING EQUIPMENT	
5915	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - OTHER OFFICE EQUIPMENT	
5916	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM OTHER OFFICE EQMT	
5920	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - FURNITURE & FIXTURES	
5921	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM FURN & FIXTURES	
5925	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - OTHER EQUIPMENT	
5926	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM OTHER EQUIPMENT	
5930	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-SCIENTIFIC MEDICAL EQUIP	
5931	X	-	X	X	X	-	-	WARNING	LEASE/RENTL-LNG TRM SCIENTIFIC MED EQUIP	
5935	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-SCIENTIFIC NON-MEDICAL EQU	
5936	X	-	X	X	X	-	-	WARNING	LEASE/RENTL-LONG-TRM SCI NON-MED EQUIP	
6030	X	-	X	X	X	-	-	WARNING	COPYING SERVICES	
6200	X	-	X	X	X	-	-	WARNING	BOOKS & MAPS FOR DEPT USE	
6300	X	-	X	X	X	-	-	WARNING	SUBSCRIPTIONS	
9111	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-COPYING EQUIPMENT	
9112	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-OFFICE EQUIP	
9113	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-FURN & FIXTURES	
9119	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-TELECOM/NETWORKING	
9120	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-VEHICLES	
9200	-	X	X	X	X	-	-	WARNING	BOOKS, COLLECTIONS FOR LIBRARY	
9401	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-COMPUTER HARDWARE	

9402	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-COPYING EQUIPMENT	
9403	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-OFFICE EQUIPMENT	
9404	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-FURNITURE & FIXTURES	
9405	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-OTHER EQUIPMENT	