## Part 2 SUPPLEMENT

## U.S. Standard General Ledger - Attributes to Accounts Report

USSGL ACCOUNT	USSGI	L ATTR	IBUTES								B U	LK FILI	Е АТТ	RIBU	TES								TAS ATTRIBUTES				
	Anti-					Auth					Budgetary		Cust/			Tra- Tr	ading			Pgm	Ye			Reporting	Financii	ıg	
USSG				Begin	Debit/	Type Appor	t Appo	t Avail	BEA	Borrow	Impact		Non-	Non-		ding Pa				Rpt Rein		of Reduction		Type	Accoun		
L Acct. USSGL Account Title	pated	Prop	Bal	/ End	Credit	Code Cat	Cat I	Time	Cat	Source	Indicator	Year	cust	exch	fed	Prtnr M	Iain	Adj	DEFC	Cat Fla	g B	SA Type	Fund Type	Code	Code	Statu	s Code
415730 Authority Made Available From Appropriations Previously	N	В	D	Е	D/C				D									P/X	1 or 3	D			ES	U	N	U	X/N
Precluded From Obligation																			character								
																			OMB								
																			approved								
415900 Repayment of Repayable Advances - Current-Year Authority	N	В	С	Е	D/C	D/D			M									X	value 1 or 3	D			ES/ET	E/U	N	U	N
413900 Repayment of Repayable Advances - Current- Fear Authority	IN	Б		E	D/C	D/P			IVI										character	ט			ES/E1	E/U	IN	0	IN
																		'	OMB								
																			approved								
																			value								
415901 Repayment of Repayable Advances - Prior-Year Balances	N	В	С	Е	D/C	B/P			M								E	3/P/X	1 or 3	D			ES/ET	E/U	N	U	N
																			character								
																			OMB								
																		1	approved value								
416612 Allocations of Realized Authority - To Be Transferred From	N	В	D	Е	D/C	P			D						F	### #	<del>      </del>	X	1 or 3	D			ET	E/F/U	N	U	N
Invested Balances - Prior Year	1,				D/ C										1			11	character					E/17 C	1,		1,
																			OMB								
																			approved								
					- /	_			_						_				value	_							
416712 Allocations of Realized Authority - Transferred From	N	В	D	Е	D/C	P			D						F	### #	####	X	1 or 3	D			ET	E/F/U	N	U	N
Invested Balances - Prior Year																			character OMB								
																		ľ	approved value								
417400 Transfers - Current-Year Borrowing Authority Converted to	N	В	D	Е	D/C	X			D/M						F	### #	### E	3/P/X	1 or 3	D			EG/EP/ES	E/F/U	N	U/E	X/K/N
Cash																			character								
426900 Actual Collections of Voluntary Insurance Enrollment Fees-	N	В	D	Е	D				D						N			X	1 or 3	D/R			EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	N	U/E	X/K/N
Business Type Fees																		1	character								
																			OMB 1								
																		1	approved value								
740000 Prior-Period Adjustments Due to Corrections of Errors	N	P	С	Е	D/C										N/Z				vaiut				CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/U	Γ E/F/U	D/G/N	U/E/C	C X/K/N
740100 Prior-Period Adjustments Due to Changes in Accounting	N	P	С	Е	D/C										N/Z								CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/U				C X/K/N
Principles																											
740500 Prior-Period Adjustments Due to Corrections of Errors -Year	s N	P	С	Е	D/C										N/Z								CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/U	Γ E/F/U	D/G/N	U/E/C	C X/K/N
Preceding the Prior-Year																											