

# EXAMPLES

**Requires Proposal**

**Budget Detail  
 or documented**

**sponsor prior approval**

**Normally  
 Direct Costs**

**Normally  
 F&A Costs**

<b>SALARIES, WAGES,          &amp; RELATED          STAFF BENEFITS</b> <i>Appendix III B6</i> \$200.413 \$200.430 \$200.431	<b>Technical work performed by:</b> Principal investigator Post docs Graduate students College work study students Clinical lab technicians Undergraduate student	<b>Technical work integral to and directly          allocable to Statement of Work performed by:</b> Business Manager/Budget Director Administrative Assistant Accountant Department administrator Staff assistant	<b>Clerical or administrative work performed by:</b> Business Manager/Budget Director Administrative Assistant Accountant Department administrator Staff assistant
<b>TRAVEL</b> \$200.474 \$200.456 \$200.463	Directly applicable to project requirements Meetings required by sponsor (e.g. kickoff meeting) Travel within the grant period to disseminate project results	Short-term travel visas	Travel not directly applicable to project requirements Longer term immigration visas Marketing/development
<b>SERVICE CENTER          CHARGES</b> \$200.468	Animal care Lab testing services	Printing / copying / graphic arts Materials integral and directly allocable to the Statement of Work (SOW)	Printing / copying / graphic arts Computer maintenance Computer file storage Port / line charges
<b>FACILITIES &amp;          UTILITIES</b> <i>Appendix III B4</i>		Utilities required by unusual circumstances such as rental of non-UT or foreign facility Facilities upgrades if required by the statement of work, identified in the budget, budget justification and approved by the sponsor	Utilities General facilities maintenance
<b>COMMUNICATIONS</b> <i>Appendix III B6(b)</i>	<b>Freight / express deliveries:</b> Transport technical project material  <b>Telephone charges:</b> Long distance		<b>Postage:</b> Express delivery of routine reports U.S. non-priority mail <b>Telephone charges:</b> Basic line charge Local calls Cellular phones Pagers Voice mail
<b>EQUIPMENT          MAINTENANCE</b> \$200.452	Scientific equipment maintenance research, medical and technical equipment and related maintenance contracts)	Essential and allocable maintenance on essential equipment required for use on the project	General equipment maintenance General computer hardware maintenance (and related maintenance contracts)
<b>PUBLICATIONS &amp;          SUBSCRIPTIONS</b> \$200.454 / \$200.461	Project-specific	Identifiable cost with specific cost objective and report work supported by project	General
<b>DUES AND          MEMBERSHIPS</b> <i>Appendix III B6(b)</i> \$200.454		Business, technical, and professional organization memberships if directly identified with work supported by the project	Dues & memberships
<b>CONSULTING</b> \$200.459	Project-specific consulting services		General consulting services

<b>ADVERTISING</b> \$200.421 / \$200.463	Recruit project participants Recruit project specific employees, such as postdocs	Public Notices specifically required by the Federal award	Employment Public notices
<b>SUPPLIES &amp; MATERIAL</b> \$200.453 Appendix III B6(b)	<b>Medical, scientific, &amp; laboratory supplies:</b> Lab notebooks Zip disks used to store specific project data Glass and plastic ware, culture dishes, beakers, syringes Chemicals Radioactive substances Scientific software Educational supplies Pharmaceutical supplies	Materials and supplies directly necessary to carry out specific statement of work activities of Federal award Participant instructional materials required for educational sessions	<b>Office supplies:</b> Pens, pencils, paper, tablets, files, folders, binders, transparencies, staples, post-it-notes  <b>General purpose computer supplies:</b> Diskettes, printer paper, toner cartridges Word processing software Spreadsheet software
<b>STUDENT COSTS</b> \$200.466 \$200.469	Stipend Tuition & fees Other related expenses		
<b>MEALS &amp; REFRESHMENTS</b> \$200.432 / \$200.438		Project conference or seminar specifically required on project	
<b>PARTICIPANT SUPPORT COSTS</b> \$200.456		Participant Support Costs such as stipends, subsistence allowances, travel allowances, and registration fees and approved educational and cultural activities	
<b>CONTRACTUAL SERVICES</b> \$200.459 \$200.432 \$200.330	<b>Other contractual services:</b> Speaker Fees Expert trainer or advisor for project External evaluator for project Photographic development Airport pickup of specimens		
<b>EQUIPMENT</b> \$200.439 \$200.453	<b>Special Purpose equipment:</b> Scientific, medical, research, and technical  <b>Project-specific computer hardware:</b> Specially required due to technical nature of the project and not already available	<b>Essential and Allocable computer hardware</b> Desktop & laptop PC's and related supplies such as servers, scanners, and printers that are essential and allocable but not necessarily solely dedicated. Only allocable costs may be charged.	<b>General purpose computer hardware:</b> Servers, scanners, printers, desktop and laptop PC's  <b>General purpose equipment:</b> Copier Office furniture
<b>SUBCONTRACT</b> \$200.330	<b>Subcontract costs</b>		

November 8, 2014

