

## Allowed Cost Schedule

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### Field Definition

Field Name	Description
Allowed Cost Schedule	Allowed cost schedule used for this award.

### List of Values

The following table provides definitions of the values for Allowed Cost Schedule.

Value	Description
Agency Accounts	Indicates the allowed cost schedule to be used when creating agency awards. This allowed cost schedule includes all expenditure types with the exception of F and A Costs, which is replaced with ACG Agency Fees.
All Expenditure Types	Indicates the allowed cost schedule to be used when creating most awards. This allowed cost schedule includes all expenditure types, except for the expenditure types that are included in a special schedule.
CS Expenditure Types	Indicates the allowed cost schedule to be used when creating cost-sharing awards. The only expenditure types allowed to be charged to these awards is cost-sharing expenditure types.
CS and IFR Suspense	Indicates the allowed cost schedule to be used when creating Cost Sharing and IFR Suspense Awards. The only expenditure type allowed to be charged to these awards is SWM SUNY Suspense.
Loan Accounts	Indicates the allowed cost scheduled to be used when created Loan awards. The only expenditure type allowed to be charged to these awards is OTR Loan (used only at Central Office).
Other Institut Activity	Indicates the allowed cost schedule to be used when creating Other Institutional Activity Suspense Awards. The only expenditure type allowed to be charged to these awards is SWM Salaries Oth Inst Activity.
Payroll Overpayments	Indicates the allowed cost schedule to be used when creating Payroll Overpayment Awards. The only expenditure types allowed to be charged to these awards are Salaries and Wages, Fringe Benefits, and F and A Costs.
Payroll Suspense	Indicates the allowed cost schedule to be used when creating Payroll Suspense Awards. The only expenditure types allowed to be charged to these awards are SWM Payroll Suspense and FBM Fringe Benefits Suspense.
Refund to Sponsors	Indicates the allowed cost schedule to be used when creating Refund to Sponsor Awards. The only expenditure type allowed to be charged to these awards is OTR Refunds to Grantors.

RF Funded Restricted	(Used only at central office.) Indicates the allowed cost schedule to be used when creating RF Funded Restricted awards. The only expenditure types allowed to be charged to these awards are OTR CO Assessment, and OTR OASIS Assessment.
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