

**IDC Schedule Name: S&W Zero v2****IDC Structure Name: S and W v2**

An “X” in the table below indicates that the expenditures type is **excluded** from the calculation of indirect costs.

| <b>S&amp;W Zero v2</b> | <b>Direct Cost Expenditure Type</b>         |
|------------------------|---|
| X                      | ALT Alteration and Renovation               |
| X                      | CFR Conf Registration Fees                  |
| X                      | CFR Food Services                           |
| X                      | CFR Meeting Expenses                        |
| X                      | CFR Membership Fees                         |
| X                      | CFR Staff Training Fees                     |
| X                      | CFR Subscription Services                   |
| X                      | CFR Unallowable Conf Training               |
| X                      | CSO Cost Share Supplies                     |
| X                      | CSO Cost Share Other                        |
| X                      | CSO Cost Share 3 <sup>rd</sup> Prty InKind  |
| X                      | CSO Cost Share Travel                       |
| X                      | CSO Cost Share Tuition and Fee              |
| X                      | CSO Cost Share Volunteers                   |
| X                      | CSO Cost Share Equipment                    |
| X                      | CSO Subawards first 25000                   |
| X                      | CSO Subawards above 25000                   |
| X                      | CSO Misc                                    |
| X                      | CSO Misc no overhead                        |
| X                      | CSO 3 <sup>rd</sup> Prty Inkind no overhead |
|                        | CSS Cost Share Sal Regular                  |
|                        | CSS Cost Share Sal Grad                     |
|                        | CSS Cost Share 3 <sup>rd</sup> Party Sal    |
|                        | CSS Cost Share Fringe Benefits              |
|                        | CSS Cost Share Sal Undergrad                |
|                        | CSS Cost Share Sal Summer                   |
| X                      | EQP Commu Equip                             |
| X                      | EQP Commu Equip Lease Purch                 |
| X                      | EQP Furniture                               |
| X                      | EQP Furniture Lease Purchase                |
| X                      | EQP Heavy Equip                             |
| X                      | EQP Heavy Equip Lease Purch                 |
| X                      | EQP IT Equip Other                          |
| X                      | EQP IT Equip Other Lease Purch              |
| X                      | EQP IT Printers                             |
| X                      | EQP IT Printers Lease Purch                 |
| X                      | EQP Library Audio Materials                 |
| X                      | EQP Library Books                           |
| X                      | EQP Library Doc Deliv Interlib              |
| X                      | EQP Library Elect Resources                 |
| X                      | EQP Library Hardware                        |
| X                      | EQP Library Serials                         |
| X                      | EQP Library Software                        |
| X                      | EQP Medical Equip                           |
| X                      | EQP Medical Equip Lease Purch               |
| X                      | EQP Office Equip                            |
| X                      | EQP Office Equip Lease Purch                |
| X                      | EQP Other Equip                             |

| S&W Zero v2 | Direct Cost Expenditure Type   |
|-------------|--------------------------------|
| X           | EQP Other Equip Lease Purch    |
| X           | EQP PCs                        |
| X           | EQP PCs Lease Purch            |
| X           | EQP Print Equip                |
| X           | EQP Print Equip Lease Purch    |
| X           | EQP Research Equip             |
| X           | EQP Sponsor Defined Equip      |
| X           | EQP Unallowable Equip          |
| X           | EQP Vehicles                   |
| X           | EQP Vehicles Lease Purch       |
| X           | FBG Fringe Benefits Grad       |
| X           | FBG FB Grad Unallowable        |
| X           | FBG FB Manual Grad             |
| X           | FBI Fringe Benefits IFR        |
| X           | FBI FB IFR Payments            |
| X           | FBI FB IFR Unallowable         |
| X           | FBI FB Manual IFR              |
| X           | FBM Fringe Benefits Suspense   |
|             | FBP Fringe Benefits Postdoc    |
|             | FBP Manual FB Postdoc          |
| X           | FBR Fringe Benefits Regular    |
| X           | FBR FB Manual Regular          |
| X           | FBR FB Regular Unallowable     |
| X           | FBS Fringe Benefits Summer     |
| X           | FBS FB Summer Unallowable      |
| X           | FBS FB Manual Summer           |
| X           | FBU Fringe Benefits Undergrad  |
| X           | FBU FB Undergrad Unallowable   |
| X           | FBU FB Manual Undergrad        |
| X           | FPS Americorp Regular          |
| X           | FPS Americorp Student          |
| X           | FPS Fellowships                |
| X           | FPS FICA Expense               |
| X           | FPS IFR Stipends               |
| X           | FPS Medicare Expense           |
| X           | FPS Participant Depend Allow   |
| X           | FPS Participant Support        |
| X           | FPS Participant Support Hourly |
| X           | FPS Participant Travel         |
| X           | FPS Fellow Insurance           |
| X           | GNS Accessory Instruction      |
| X           | GNS Accounting and Auditing    |
| X           | GNS Advertising Services       |
| X           | GNS Animal Care                |
| X           | GNS Architects                 |
| X           | GNS Banking                    |
| X           | GNS Building Property Services |
| X           | GNS Claims                     |
| X           | GNS Clerical Servs             |
| X           | GNS Client Services            |
| X           | GNS Consultant Services        |
| X           | GNS Critic Teacher Stipend     |
| X           | GNS Critic Teacher Waiver      |
| X           | GNS General                    |
| X           | GNS Grad Teach Asst Stipend    |
| X           | GNS Highway Maint Services     |
| X           | GNS Housing                    |
| X           | GNS IT Cnslt Dsgn Devel Servs  |

| S&W Zero v2 | Direct Cost Expenditure Type    |
|-------------|---------------------------------|
| X           | GNS IT Hardware Maintenance     |
| X           | GNS IT Services Other           |
| X           | GNS IT Servs Software Licenses  |
| X           | GNS IT Software Install Integr  |
| X           | GNS IT Software Maintenance     |
| X           | GNS Insurance Equipment         |
| X           | GNS Insurance Other             |
| X           | GNS Interest Late Contract      |
| X           | GNS Interest Late Payment NPS   |
| X           | GNS Interest Lease Purchase     |
| X           | GNS Interest Other              |
| X           | GNS Interest Sponsor            |
| X           | GNS Investment Fees             |
| X           | GNS IQC Multiplier              |
| X           | GNS Judgments                   |
| X           | GNS Jury Services               |
| X           | GNS Laundry and Janitor Servs   |
| X           | GNS Lecturer                    |
| X           | GNS Legal                       |
| X           | GNS Manpower Services           |
| X           | GNS Medical Clinical            |
| X           | GNS Other Professional Services |
| X           | GNS Overseas Fld Office Ben     |
| X           | GNS Overseas Fld Long Trm       |
| X           | GNS Overseas Fld Short Trm      |
| X           | GNS Recruitment                 |
| X           | GNS Security Servs              |
| X           | GNS Student Aid Payments        |
| X           | GNS Subject Costs               |
| X           | GNS Third Party Non-Salary      |
| X           | GNS Third Party Salary          |
| X           | GNS Tuition Waiver              |
| X           | GNS Unallowable General Servs   |
| X           | LSB Building and Maint Repairs  |
| X           | LSB Real Prop Base Rent         |
| X           | LSB Real Prop Constr Fitup      |
| X           | LSB Real Prop Cost Escalation   |
| X           | LSB Real Prop Tax Escalation    |
| X           | LSB Real Prop Utilities         |
| X           | LSE Equip Maint Repairs Commun  |
| X           | LSE Equip Maint Repairs IT      |
| X           | LSE Equip Maint Repairs Other   |
| X           | LSE Equip Maint Repairs Vhcles  |
| X           | LSE Leases IT Equip             |
| X           | LSE Leases Other Equip          |
| X           | LSE Leases Vhcles               |
| X           | NCO Non Cash Equipment          |
| X           | NCO Non Cash General Services   |
| X           | NCO Non Cash Supplies           |
| X           | NCO Non Cash Other              |
| X           | OTR Bad Debt Expense            |
| X           | OTR Charge Card Clearing        |
| X           | OTR CO Assessment               |
| X           | OTR Collection Fees             |
| X           | OTR Earned Discounts            |
| X           | OTR Expatriat Allowances        |
| X           | OTR Gift Expense                |
| X           | OTR IP TTO Development          |

| <b>S&amp;W Zero v2</b> | <b>Direct Cost Expenditure Type</b> |
|------------------------|-------------------------------------|
| X                      | OTR IP TTO Enforcement              |
| X                      | OTR IP TTO Evaluation               |
| X                      | OTR IP TTO Maintenance              |
| X                      | OTR IP TTO Marketing                |
| X                      | OTR IP TTO Pre-Disclosure Exp       |
| X                      | OTR IP TTO Protection               |
| X                      | OTR Miscellaneous Other             |
| X                      | OTR Nonresident Alien Tax           |
| X                      | OTR OASIS Assessment                |
| X                      | OTR Overseas Fld Offc Oper Cst      |
| X                      | OTR Patent Expenses                 |
| X                      | OTR Penalties and Fines             |
| X                      | OTR Refunds to Grantor              |
| X                      | OTR Royalty Payments                |
| X                      | OTR Unallowable Other               |
| X                      | OTR Unearned Discounts              |
| X                      | OTR VAT Rptng with Overhead         |
| X                      | OTR VAT Rptng no Overhead           |
| X                      | PAT Patient Care                    |
| X                      | PAT Unallowable Patient Care        |
| X                      | PBS IT Telecommun Services          |
| X                      | PBS Mobile Telecommun Services      |
| X                      | PBS Telephone Services              |
| X                      | PPP Outside Printing                |
| X                      | PPP Page Costs                      |
| X                      | PPP Postage                         |
| X                      | PPP Publishing                      |
| X                      | PPP Unallowable Post and Print      |
| X                      | RCH Animal Care                     |
| X                      | RCH Auto Bus Rental                 |
| X                      | RCH Auto Credit Cards               |
| X                      | RCH Auto Fleet Rental               |
| X                      | RCH Auto Gas                        |
| X                      | RCH Auto Miscellaneous              |
| X                      | RCH Auto Servs and Repairs          |
| X                      | RCH Bioelectronic Lab               |
| X                      | RCH Central Dup and Printing        |
| X                      | RCH Central Stores                  |
| X                      | RCH Computer Services               |
| X                      | RCH Educational Commun              |
| X                      | RCH Facilities Use                  |
| X                      | RCH Hazardous Waste                 |
| X                      | RCH Mail                            |
| X                      | RCH Other Recharges                 |
| X                      | RCH Radiation Protec Servs          |
| X                      | RCH Radioactive Materials           |
| X                      | RCH Recycling Deposits Credit       |
| X                      | RCH Scientific Med Instrument       |
| X                      | RCH Telephone                       |
| X                      | RCH Telephone Adjustments           |
| X                      | RCH Telephone Install Relocate      |
| X                      | RCH Telephone Local Usage           |
| X                      | RCH Telephone Maintenance           |
| X                      | RCH Telephone Tolls                 |
| X                      | RCH Unallowable Recharges           |
| X                      | REL Relocation                      |
| X                      | REL Relocation NonTaxable           |
| X                      | REL Relocation Taxable              |

| <b>S&amp;W Zero v2</b> | <b>Direct Cost Expenditure Type</b> |
|------------------------|-------------------------------------|
| X                      | SUB Subawards above 25000           |
| X                      | SUB Subawards first 25000           |
| X                      | SUB Unallowable Subawards           |
| X                      | SUP Athletic Supplies               |
| X                      | SUP Below Threshold Equip           |
| X                      | SUP Books and Periodicals           |
| X                      | SUP Class General                   |
| X                      | SUP Class Hazard Chemicals          |
| X                      | SUP Class Lab                       |
| X                      | SUP Class Rad Film Badges           |
| X                      | SUP Class Tank Gas                  |
| X                      | SUP Clothing and Footwear           |
| X                      | SUP Controlled Substances           |
| X                      | SUP Drugs Prescrip and Other        |
| X                      | SUP Facility Resident Supplies      |
| X                      | SUP Farm and Garden                 |
| X                      | SUP Food and Bev Supplies           |
| X                      | SUP Fuel for Buildings              |
| X                      | SUP Fuel for Motor Vehicles         |
| X                      | SUP IT Supplies                     |
| X                      | SUP Lab Animals                     |
| X                      | SUP Lab Chemicals                   |
| X                      | SUP Lab Glassware                   |
| X                      | SUP Maintenance and Repair          |
| X                      | SUP Materials and Manufacturing     |
| X                      | SUP Med Radiation Film Badges       |
| X                      | SUP Medical Dental Lab              |
| X                      | SUP Medical Hazard Chemicals        |
| X                      | SUP Medical Lab General             |
| X                      | SUP Medical Waste                   |
| X                      | SUP Motor Equipment Supplies        |
| X                      | SUP Office Supplies                 |
| X                      | SUP Other Supplies                  |
| X                      | SUP Photographic Supplies           |
| X                      | SUP Print General                   |
| X                      | SUP Print Label and Inserting       |
| X                      | SUP Print Typeset and Design        |
| X                      | SUP Radioactive Materials           |
| X                      | SUP Unallowable Supplies            |
|                        | SWI IFR Payments                    |
|                        | SWI SUNY IFR Regular                |
|                        | SWI SUNY IFR Graduate               |
|                        | SWI SUNY IFR No Fringe              |
|                        | SWG Adj Grad Nonexempt              |
|                        | SWG Grad Exempt                     |
|                        | SWG Grad Nonexempt                  |
|                        | SWG Grad Nonexempt OT               |
|                        | SWG Grad Tuition                    |
| X                      | SWM Accrued Vacation Payments       |
| X                      | SWM Accrued Sick Time               |
| X                      | SWM Payroll Suspense                |
| X                      | SWM Salaries Oth Inst Activity      |
| X                      | SWM SUNY Suspense                   |
|                        | SWP Postdoc Exempt                  |
|                        | SWP Postdoc Nonexempt               |

| <b>S&amp;W Zero v2</b> | <b>Direct Cost Expenditure Type</b> |
|------------------------|-------------------------------------|
|                        | SWP Postdoc Nonexempt OT            |
|                        | SWP Postdoc Reloc Taxable           |
|                        | SWP Postdoc Severance               |
|                        | SWR Adj Regular Nonexempt           |
|                        | SWR Regular Exempt                  |
|                        | SWR Regular Exempt Extra Serv       |
|                        | SWR Regular Nonexempt               |
|                        | SWR Regular Nonexempt OT            |
|                        | SWR Relocation Taxable              |
|                        | SWR Severance Regular               |
|                        | SWS Adj Summer Nonexempt            |
|                        | SWS Summer Exempt                   |
|                        | SWS Summer Exempt Extra Serv        |
|                        | SWS Summer Nonexempt                |
|                        | SWS Summer Nonexempt OT             |
|                        | SWU Adj Undergrad Nonexempt         |
|                        | SWU Undergrad Exempt                |
|                        | SWU Undergrad Nonexempt             |
|                        | SWU Undergrad Nonexempt OT          |
| X                      | TRV Business Travel Acct BTA        |
| X                      | TRV Domestic Travel                 |
| X                      | TRV Dom Air Fare                    |
| X                      | TRV Dom Lodging Actual              |
| X                      | TRV Dom Lodging Per Diem            |
| X                      | TRV Dom Meals Actual Nontax         |
| X                      | TRV Dom Meals Actual Tax            |
| X                      | TRV Dom Meals Per Diem Tax          |
| X                      | TRV Dom Rental Cars                 |
| X                      | TRV Dom Personal Car Mileage        |
| X                      | TRV Dom Train Fare                  |
| X                      | TRV Dom Travel Other                |
| X                      | TRV Foreign Air Fare                |
| X                      | TRV Foreign Train Fare              |
| X                      | TRV Foreign Lodging Actual          |
| X                      | TRV Foreign Lodging Per Diem        |
| X                      | TRV Foreign Meal Actual Nontax      |
| X                      | TRV Foreign Meal Per Diem Tax       |
| X                      | TRV Foreign Meals Actual Tax        |
| X                      | TRV Foreign Rental Cars             |
| X                      | TRV Foreign Train Fare              |
| X                      | TRV Foreign Travel                  |
| X                      | TRV Foreign Travel Other            |
| X                      | TRV Unallowable Travel              |
| X                      | TUI NonSUNY Tuition and Fees        |
| X                      | TUI SUNY Tuition and Fees           |
| X                      | TUI Unallowable Tuition             |
| X                      | UTL Distribution System             |
| X                      | UTL Electricity                     |
| X                      | UTL Natural Gas                     |
| X                      | UTL Other Utility Services          |
| X                      | UTL PASNY Electrical Purch          |
| X                      | UTL Sewage                          |
| X                      | UTL Steam                           |

| <b>S&amp;W Zero v2</b> | <b>Direct Cost Expenditure Type</b> |
|------------------------|-------------------------------------|
| <b>X</b>               | UTL Unallowable Utilities           |
| <b>X</b>               | UTL Water                           |

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