

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

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

<b>S&amp;W and FB Agency 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
X	CSS Cost Share Sal Regular
X	CSS Cost Share Sal Grad
X	CSS Cost Share 3 <sup>rd</sup> Party Sal
X	CSS Cost Share Fringe Benefits
X	CSS Cost Share Sal Undergrad
X	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
X	EQP Other Equip Lease Purch
X	EQP PCs

S&W and FB Agency Zero v2	Direct Cost Expenditure Type
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
	FBG Fringe Benefits Grad
X	FBG FB Grad Unallowable
	FBG FB Manual Grad
	FBI Fringe Benefits IFR
	FBI FB IFR Payments
X	FBI FB IFR Unallowable
	FBI FB Manual IFR
X	FBM Fringe Benefits Suspense
X	FBP Fringe Benefits Postdoc
X	FBP Manual FB Postdoc
	FBR Fringe Benefits Regular
	FBR FB Manual Regular
X	FBR FB Regular Unallowable
	FBS Fringe Benefits Summer
X	FBS FB Summer Unallowable
	FBS FB Manual Summer
	FBU Fringe Benefits Undergrad
X	FBU FB Undergrad Unallowable
	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
X	GNS IT Hardware Maintenance

<b>S&amp;W and FB Agency Zero v2</b>	<b>Direct Cost Expenditure Type</b>
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
X	OTR IP TTO Enforcement

<b>S&amp;W and FB Agency Zero v2</b>	<b>Direct Cost Expenditure Type</b>
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
X	SUB Subawards above 25000

<b>S&amp;W and FB Agency Zero v2</b>	<b>Direct Cost Expenditure Type</b>
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
	SWP Postdoc Nonexempt OT

<b>S&amp;W and FB Agency Zero v2</b>	<b>Direct Cost Expenditure Type</b>
	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
X	UTL Unallowable Utilities

<b>S&amp;W and FB Agency Zero v2</b>	<b>Direct Cost Expenditure Type</b>
<b>X</b>	UTL Water

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