IDC Schedule Name: S & W & Travel v2

IDC Structure Name: S and W and Travel v2

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

S&W & Travel v2	Direct Cost Expenditure Type
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 rd Prty InKind
X	CSO Cost Share Travel
X	CSO Cost Share Tuition and Fee
X	CSO Cost Share Volunteers
X	CSO Cost Share Volunteers CSO Cost Share Equipment
X	CSO Subawards first 25000
X X	CSO Subawards above 25000
	CSO Misc no syerbood
X	CSO Misc no overhead
X	CSO 3rd Prty Inkind no ovrhead
	CSS Cost Share Sal Regular
	CSS Cost Share Sal Grad
	CSS Cost Share 3 rd 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
Х	EQP Furniture Lease Purchase
X	EQP Heavy Equip
X	EQP Heavy Equip Lease Purch
Х	EQP IT Equip Other
X	EQP IT Equip Other Lease Purch
Х	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	
X X	EQP Library Software
	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 & Travel 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
^	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
	FBP Fringe Benefits Postdoc
	FBP Manual FB Postdoc
	FBR Fringe Benefits Regular
	FBR FB Manual Regular
X	FBR FB Regular Unallowable
	FBS Fringe Benefits Summer
V	
X	FBS FB Summer Unallowable FBS FB Manual Summer
	FBU Fringe Benefits Undergrad
Х	FBU FB Undergrad Unallowable
	FBU FB Manual Undergrad
v	FPS Americorp Regular
X 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	
X	FPS Fellow Insurance GNS Accessory Instruction
X	
X	GNS Advortising Sorvices
<u>х</u> Х	GNS Advertising Services
X	GNS Animal Care GNS Architects
X	GNS Banking
X	GNS Building Property Services
X	GNS Claims
X	GNS Client Services
X	GNS Client Services
X	GNS Consultant Services
X	GNS Critic Teacher Stipend
X	GNS Critic Teacher Waiver
X	GNS General

S&W & Travel v2	Direct Cost Expenditure Type
X	GNS Grad Teach Asst Stipend
X	GNS Highway Maint Services
X	GNS Housing
Х	GNS IT Cnslt Dsgn Devel Servs
Х	GNS IT Hardware Maintenance
Х	GNS IT Services Other
Х	GNS IT Servs Software Licenses
Х	GNS IT Software Install Integr
Х	GNS IT Software Maintenance
Х	GNS Insurance Equipment
Х	GNS Insurance Other
Х	GNS Interest Late Contract
Х	GNS Interest Late Payment NPS
Х	GNS Interest Lease Purchase
Х	GNS Interest Other
Х	GNS Interest Sponsor
Х	GNS Investment Fees
Х	GNS IQC Multiplier
Х	GNS Judgments
Х	GNS Jury Services
Х	GNS Laundry and Janitor Servs
Х	GNS Lecturer
Х	GNS Legal
Х	GNS Manpower Services
Х	GNS Medical Clinical
Х	GNS Other Professional Services
Х	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 X	LSB Real Prop Tax Escalation
	LSB Real Prop Utilities
X X	LSE Equip Maint Repairs Commun
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X	LSE Equip Maint Repairs Other 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

S&W & Travel v2	Direct Cost Expenditure Type
X	OTR Earned Discounts
X	OTR Expatriat Allowances
Х	OTR Gift Expense
Х	OTR IP TTO Development
Х	OTR IP TTO Enforcement
Х	OTR IP TTO Evaluation
Х	OTR IP TTO Maintenance
Х	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 Rpting with Overhead
X	OTR VAT Reting with Overhead
X	PAT Patient Care
X	PAT Unallowable Patient Care
X	PBS IT Telecommun Services
X	PBS Mobile Telecommun Services
X	
X	PBS Telephone Services
	PPP Outside Printing
X	PPP Page Costs
X	PPP Postage
X X	PPP Publishing
	PPP Unallowable Post and Print
X X	RCH Animal Care
	RCH Auto Bus Rental
X	RCH Auto Credit Cards
X X	RCH Auto Fleet Rental RCH Auto Gas
X	RCH Auto Miscellaneous
X	
	RCH Auto Servs and Repairs
X X	RCH Bioelectronic Lab RCH Central Dup and Printing
X	RCH Central Stores
X X	RCH Computer Services RCH Educational Commun
<u>х</u> Х	
	RCH Facilities Use
X X	RCH Hazardous Waste
	RCH Mail
X X	RCH Other Recharges
	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 NonTaxable X REL Relocation Taxable X SUB Subawards above 25000 X SUB Subawards first 25000 X SUB Subawards first 25000 X SUB Unallowable Subawards X SUP Athletic Supplies X SUP Below Threshold Equip X SUP Below Threshold Equip X SUP Below Threshold Equip X SUP Books and Periodicals X SUP Class Ceneral X SUP Class Hazard Chemicals X SUP Class Lab X SUP Class Rad Film Badges X SUP Class Rad Film Badges X SUP Class Tank Gas X SUP Class Tank Gas X SUP Clottning and Footwear X SUP Clottning and Footwear X SUP Controlled Substances X SUP Facility Resident Supplies X SUP Farility Resident Supplies X SUP Farility Resident Supplies X SUP Faril Motor Vehicles X SUP Fuel for Motor Vehicles X SUP Fuel for Motor Vehicles X SUP Fuel for Motor Vehicles X SUP Lab Animals X SUP Lab Chemicals X SUP Bad Glassware X SUP Maintenance and Repair X SUP Materials and Manufacturing X SUP Materials and Manufacturing X SUP Medical Dental Lab X SUP Medical Hazard Chemicals X SUP Medical Internal Supplies X SUP Print General X SUP Print Repular X SUP Radioactive Materials X SUP Print Repular X SUP SWG Grad Nonexempt SWG Maj Grad Tutton	S&W & Travel v2	Direct Cost Expenditure Type
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SWP Postdoc Exempt SWP Postdoc Nonexempt	
SWP Postdoc Nonexempt	
SWP Postdoc Reloc Taxable	
SWP Postdoc Severance	
SWR Adj Regular Nonexempt	
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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	
TRV Business Travel Acct BTA	
TRV Domestic Travel	
TRV Dom Air Fare	
TRV Dom Lodging Actual	
TRV Dom Lodging Per Diem	
TRV Dom Meals Actual Nontax	
TRV Dom Meals Actual Tax	
TRV Dom Meals Per Diem Tax	
TRV Dom Rental Cars	
TRV Dom Personal Car Mileage	
TRV Dom Train Fare	
TRV Dom Travel Other	
X TRV Foreign Air Fare	
TRV Foreign Train Fare	
TRV Foreign Lodging Actual	
TRV Foreign Lodging Per Diem	
TRV Foreign Meal Actual Nontax	
TRV Foreign Meal Per Diem Tax	
TRV Foreign Meals Actual Tax	
TRV Foreign Rental Cars	
TRV Foreign Train Fare	
TRV Foreign Travel	
TRV Foreign Travel Other	

S&W & Travel v2	Direct Cost Expenditure Type
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
X	UTL Water

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