

IDC Schedule Name: TADC Revised Dept of Ed Zero v2**IDC Structure Name: TDC Dept of Ed v2**

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

| TADC Revised Dept of Ed Zero v2 | Direct Cost Expenditure Type |
|--|---|
| X | ALT Alteration and Renovation |
| | CFR Conf Registration Fees |
| | CFR Food Services |
| | CFR Meeting Expenses |
| | CFR Membership Fees |
| | CFR Staff Training Fees |
| | CFR Subscription Services |
| X | CFR Unallowable Conf Training |
| | CSO Cost Share Supplies |
| | CSO Cost Share Other |
| | CSO Cost Share 3 rd Prty InKind |
| | CSO Cost Share Travel |
| X | CSO Cost Share Tuition and Fee |
| | CSO Cost Share Volunteers |
| X | CSO Cost Share Equipment |
| | CSO Subawards first 25000 |
| | CSO Subawards above 25000 |
| | CSO Misc |
| X | CSO Misc no overhead |
| X | CSO 3 rd Prty Inkind no overhead |
| | 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 |
| 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 |

| TADC Revised Dept of Ed Zero v2 | Direct Cost Expenditure Type |
|------------------------------------|--------------------------------|
| 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 |
| 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 |
| 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 |
| | GNS Accessory Instruction |
| | GNS Accounting and Auditing |
| | GNS Advertising Services |
| | GNS Animal Care |
| | GNS Architects |
| | GNS Banking |

| TADC Revised Dept of Ed Zero v2 | Direct Cost Expenditure Type |
|--|-------------------------------------|
| | GNS Building Property Services |
| X | GNS Claims |
| | GNS Clerical Servs |
| | GNS Client Services |
| | GNS Consultant Services |
| | GNS Critic Teacher Stipend |
| | GNS Critic Teacher Waiver |
| | GNS General |
| | GNS Grad Teach Asst Stipend |
| | GNS Highway Maint Services |
| | GNS Housing |
| | GNS IT Cnslt Dsgn Devel Servs |
| | GNS IT Hardware Maintenance |
| | GNS IT Services Other |
| | GNS IT Servs Software Licenses |
| | GNS IT Software Install Integr |
| | GNS IT Software Maintenance |
| | GNS Insurance Equipment |
| | GNS Insurance Other |
| X | GNS Interest Late Contract |
| X | GNS Interest Late Payment NPS |
| | GNS Interest Lease Purchase |
| | GNS Interest Other |
| | GNS Interest Sponsor |
| X | GNS Investment Fees |
| | GNS IQC Multiplier |
| X | GNS Judgments |
| | GNS Jury Services |
| | GNS Laundry and Janitor Servs |
| | GNS Lecturer |
| | GNS Legal |
| | GNS Manpower Services |
| | GNS Medical Clinical |
| | GNS Other Professional Services |
| | GNS Overseas Fld Office Ben |
| | GNS Overseas Fld Long Trm |
| | GNS Overseas Fld Short Trm |
| | GNS Recruitment |
| X | GNS Security Servs |
| X | GNS Student Aid Payments |
| | GNS Subject Costs |
| | GNS Third Party Non-Salary |
| | GNS Third Party Salary |
| X | GNS Tuition Waiver |
| X | GNS Unallowable General Servs |

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|--|-------------------------------------|
| | LSB Building and Maint Repairs |
| | LSB Real Prop Base Rent |
| | LSB Real Prop Constr Fitup |
| | LSB Real Prop Cost Escalation |
| | LSB Real Prop Tax Escalation |
| | LSB Real Prop Utilities |
| | LSE Equip Maint Repairs Commun |
| | LSE Equip Maint Repairs IT |
| | LSE Equip Maint Repairs Other |
| | LSE Equip Maint Repairs Vhcles |
| | LSE Leases IT Equip |
| | LSE Leases Other Equip |
| | 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 |
| | OTR Earned Discounts |
| | OTR Expatriat Allowances |
| | OTR Gift Expense |
| | OTR IP TTO Development |
| | OTR IP TTO Enforcement |
| | OTR IP TTO Evaluation |
| | OTR IP TTO Maintenance |
| | OTR IP TTO Marketing |
| | OTR IP TTO Pre-Disclosure Exp |
| | OTR IP TTO Protection |
| | OTR Miscellaneous Other |
| | OTR Nonresident Alien Tax |
| X | OTR OASIS Assessment |
| | OTR Overseas Fld Offc Oper Cst |
| | OTR Patent Expenses |
| X | OTR Penalties and Fines |
| X | OTR Refunds to Grantor |
| | OTR Royalty Payments |
| X | OTR Unallowable Other |
| | OTR Unearned Discounts |
| | OTR VAT Rpting with Overhead |
| X | OTR VAT Rpting no Overhead |
| | PAT Patient Care |
| X | PAT Unallowable Patient Care |
| | PBS IT Telecommun Services |

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|--|-------------------------------------|
| | PBS Mobile Telecommun Services |
| | PBS Telephone Services |
| | PPP Outside Printing |
| | PPP Page Costs |
| | PPP Postage |
| | PPP Publishing |
| X | PPP Unallowable Post and Print |
| | RCH Animal Care |
| X | RCH Auto Bus Rental |
| | RCH Auto Credit Cards |
| | RCH Auto Fleet Rental |
| | RCH Auto Gas |
| | RCH Auto Miscellaneous |
| | RCH Auto Servs and Repairs |
| | RCH Bioelectronic Lab |
| | RCH Central Dup and Printing |
| | RCH Central Stores |
| | RCH Computer Services |
| | RCH Educational Commun |
| | RCH Facilities Use |
| | RCH Hazardous Waste |
| | RCH Mail |
| | RCH Other Recharges |
| | RCH Radiation Protec Servs |
| | RCH Radioactive Materials |
| | RCH Recycling Deposits Credit |
| | RCH Scientific Med Instrument |
| | RCH Telephone |
| | RCH Telephone Adjustments |
| | RCH Telephone Install Relocate |
| | RCH Telephone Local Usage |
| | RCH Telephone Maintenance |
| | RCH Telephone Tolls |
| X | RCH Unallowable Recharges |
| | REL Relocation |
| | REL Relocation NonTaxable |
| | REL Relocation Taxable |
| X | SUB Subawards above 25000 |
| | SUB Subawards first 25000 |
| X | SUB Unallowable Subawards |
| | SUP Athletic Supplies |
| | SUP Below Threshold Equip |
| | SUP Books and Periodicals |
| | SUP Class General |

| TADC Revised Dept of Ed Zero v2 | Direct Cost Expenditure Type |
|--|-------------------------------------|
| | SUP Class Hazard Chemicals |
| | SUP Class Lab |
| | SUP Class Rad Film Badges |
| | SUP Class Tank Gas |
| | SUP Clothing and Footwear |
| | SUP Controlled Substances |
| | SUP Drugs Prescrip and Other |
| | SUP Facility Resident Supplies |
| | SUP Farm and Garden |
| | SUP Food and Bev Supplies |
| | SUP Fuel for Buildings |
| | SUP Fuel for Motor Vehicles |
| | SUP IT Supplies |
| | SUP Lab Animals |
| | SUP Lab Chemicals |
| | SUP Lab Glassware |
| | SUP Maintenance and Repair |
| | SUP Materials and Manufacturing |
| | SUP Med Radiation Film Badges |
| | SUP Medical Dental Lab |
| | SUP Medical Hazard Chemicals |
| | SUP Medical Lab General |
| | SUP Medical Waste |
| | SUP Motor Equipment Supplies |
| | SUP Office Supplies |
| | SUP Other Supplies |
| | SUP Photographic Supplies |
| | SUP Print General |
| | SUP Print Label and Inserting |
| | SUP Print Typeset and Design |
| | 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 |

| TADC Revised Dept of Ed Zero v2 | Direct Cost Expenditure Type |
|------------------------------------|--------------------------------|
| X | SWM Salaries Oth Inst Activity |
| X | SWM SUNY Suspense |
| | SWP Postdoc Exempt |
| | SWP Postdoc Nonexempt |
| | 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 |
| | 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 |
| | 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 |

| TADC Revised Dept of Ed Zero v2 | Direct Cost Expenditure Type |
|--|-------------------------------------|
| | TRV Foreign Travel Other |
| X | TRV Unallowable Travel |
| X | TUI NonSUNY Tuition and Fees |
| X | TUI SUNY Tuition and Fees |
| X | TUI Unallowable Tuition |
| | UTL Distribution System |
| | UTL Electricity |
| | UTL Natural Gas |
| | UTL Other Utility Services |
| | UTL PASNY Electrical Purch |
| | UTL Sewage |
| | UTL Steam |
| X | UTL Unallowable Utilities |
| | UTL Water |

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