

IDC Schedule Name: TDC Agency Zero v2**IDC Structure Name: TDC Agency Fees v2**

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

TDC Agency Zero v2	Direct Cost Expenditure Type
	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
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 Equipment
X	CSO Subawards first 25000
X	CSO Subawards above 25000
X	CSO Misc
X	CSO Misc no overhead
X	CSO 3rd Prty Inkind no ovrhead
X	CSS Cost Share Sal Regular
X	CSS Cost Share Sal Grad
X	CSS Cost Share 3 rd Party Sal
X	CSS Cost Share Fringe Benefits
X	CSS Cost Share Sal Undergrad
X	CSS Cost Share Sal Summer
	EQP Commu Equip
	EQP Commu Equip Lease Purch
	EQP Furniture
	EQP Furniture Lease Purchase
	EQP Heavy Equip
	EQP Heavy Equip Lease Purch
	EQP IT Equip Other
	EQP IT Equip Other Lease Purch
	EQP IT Printers
	EQP IT Printers Lease Purch
	EQP Library Audio Materials
	EQP Library Books
	EQP Library Doc Deliv Interlib
	EQP Library Elect Resources
	EQP Library Hardware
	EQP Library Serials

TDC Agency Zero v2	Direct Cost Expenditure Type
	EQP Library Software
	EQP Medical Equip
	EQP Medical Equip Lease Purch
	EQP Office Equip
	EQP Office Equip Lease Purch
	EQP Other Equip
	EQP Other Equip Lease Purch
	EQP PCs
	EQP PCs Lease Purch
	EQP Print Equip
	EQP Print Equip Lease Purch
	EQP Research Equip
	EQP Sponsor Defined Equip
X	EQP Unallowable Equip
	EQP Vehicles
	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
	FPS Fellowships
	FPS FICA Expense
	FPS IFR Stipends
	FPS Medicare Expense
	FPS Participant Depend Allow
	FPS Participant Support
	FPS Participant Support Hourly
	FPS Participant Travel
	FPS Fellow Insurance
	GNS Accessory Instruction

TDC Agency Zero v2	Direct Cost Expenditure Type
	GNS Accounting and Auditing
	GNS Advertising Services
	GNS Animal Care
	GNS Architects
	GNS Banking
	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
	GNS Security Servs
	GNS Student Aid Payments

TDC Agency Zero v2	Direct Cost Expenditure Type
	GNS Subject Costs
	GNS Third Party Non-Salary
	GNS Third Party Salary
	GNS Tuition Waiver
X	GNS Unallowable General Servs
	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 Rptng with Overhead

TDC Agency Zero v2	Direct Cost Expenditure Type
X	OTR VAT Rptng no Overhead
X	PAT Patient Care
X	PAT Unallowable Patient Care
	PBS IT Telecommun Services
	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
	SUB Subawards above 25000
	SUB Subawards first 25000
X	SUB Unallowable Subawards
	SUP Athletic Supplies
	SUP Below Threshold Equip

TDC Agency Zero v2	Direct Cost Expenditure Type
	SUP Books and Periodicals
	SUP Class General
	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

TDC Agency Zero v2	Direct Cost Expenditure Type
X	SWM Payroll Suspense
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

TDC Agency Zero v2	Direct Cost Expenditure Type
	TRV Foreign Travel Other
X	TRV Unallowable Travel
	TUI NonSUNY Tuition and Fees
	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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