

IDC Schedule Name: TDC less Sal and FB v2**IDC Structure Name: TDC less Salaries and FB v2**

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

TDC Less Sal and FB 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
	CSO Cost Share Supplies
	CSO Cost Share Other
	CSO Cost Share 3 rd Prty InKind
	CSO Cost Share Travel
	CSO Cost Share Tuition and Fee
	CSO Cost Share Volunteers
	CSO Cost Share Equipment
	CSO Subawards first 25000
	CSO Subawards above 25000
	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

TDC Less Sal and FB v2	Direct Cost Expenditure Type
	EQP Library Hardware
	EQP Library Serials
	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
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
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
	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
	GNS Accounting and Auditing
	GNS Advertising Services

TDC Less Sal and FB v2	Direct Cost Expenditure Type
	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
	GNS Subject Costs
	GNS Third Party Non-Salary

TDC Less Sal and FB v2	Direct Cost Expenditure Type
	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 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
X	OTR VAT Rptng no Overhead
	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

TDC Less Sal and FB v2	Direct Cost Expenditure Type
	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
	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

TDC Less Sal and FB v2	Direct Cost Expenditure Type
	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
X	SWI IFR Payments
X	SWI SUNY IFR Regular
X	SWI SUNY IFR Graduate
X	SWI SUNY IFR No Fringe
X	SWG Adj Grad Nonexempt
X	SWG Grad Exempt
X	SWG Grad Nonexempt
X	SWG Grad Nonexempt OT
X	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
X	SWR Adj Regular Nonexempt
X	SWR Regular Exempt
X	SWR Regular Exempt Extra Serv
X	SWR Regular Nonexempt
X	SWR Regular Nonexempt OT
X	SWR Relocation Taxable
X	SWR Severance Regular
X	SWS Adj Summer Nonexempt
X	SWS Summer Exempt
X	SWS Summer Exempt Extra Serv
X	SWS Summer Nonexempt
X	SWS Summer Nonexempt OT
X	SWU Adj Undergrad Nonexempt

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X	SWU Undergrad Exempt
X	SWU Undergrad Nonexempt
X	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
	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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