

The account codes listed below each base heading are included in F&A calculations

SetID SHARE Last Audit Valid Tree
 Effective Date 02/01/2012 Status Active
 Tree Name GM_FA_BASE Facilities and Administration

- ALLEXPENSE - Total of All Expenses
 - REU - NSF Rsch Exper for Undergrads
 - [1771] - Student - Hourly
 - [1773] - Student - Overtime
 - [1781] - Work Study - Hourly
 - [1783] - Work Study - Overtime
 - [1984] - Student-Fringe-Gift/Fed Trf
 - [5709] - Support-RA,Fellows,Scholars
 - [5710] - Support-NonEmploy&NonUW Studnt
 - [5714 - 5715]
 - SW - Salaries and Wages, Base B
 - [1000 - 1006]
 - [1008 - 1799]
- TDC - Total Direct Costs, Base C
 - [1000 - 3849]
 - [3851 - 3909]
 - [3911 - 3929]
 - [3931 - 5729]
 - [5731 - 5999]
 - NIHTR - NIH Training, Base D
 - [1000 - 1975]
 - [1976] - Post/Doc-Fringe-Gift/Fed Trf
 - [1977] - Res Assoc-fringe-Allocated trf
 - [1978] - Grad Asst-Fringe-Allocated Trf
 - [1979 - 1999]
 - [2000 - 3829]
 - [3831 - 3849]
 - [3851 - 3890]
 - [3892 - 3909]
 - [3911 - 3929]
 - [3931 - 3999]
 - [5000 - 5712]
 - [5714 - 5729]
 - [5731 - 5999]
 - BASE E - Base E - tbd
- SWF - Salaries Wages Fringes, Base F
 - [1000 - 1006]
 - [1008 - 1997]
 - MTDC - Modified Total Direct Cost - G
 - [1000 - 1997]
 - [2100 - 2166]
 - [2180 - 2181]
 - [2184] - Training & Development-Job Rel
 - [2200] - Telecomm-Blanket Encumbrance
 - [2210 - 2260]
 - [2400] - Maintenance & Repairs-Grounds
 - [2420 - 2630]
 - [2637 - 2690]
 - [2800 - 2892]
 - [2893 - 2895]
 - [3100 - 3750]
 - [3780 - 3792]
 - [3840] - Subcontracts < \$25,000
 - [3860] - Royalties
 - [3920] - Transfers - Admin Costs Disb
 - [3940] - Transfers - Supplies IIA's