

TO: CNR DEPARTMENTS
 FROM: Cheryl Chambers, CNR Fiscal Services
 DATE: 2/24/20
 SUBJECT: **FY20 Rates**

General UI Information

- **UI DUNS #** (DUN and Bradstreet Number) 075746271
- **UI EIN #** (Employer Identification Number) 82-6000945
- Human Subjects – IRB Federal Wide Assurance # 00005639
- Animal Care and Use – IACUC NIH/PHS #A3852-01,
 - USDA AWA Certificate # 82-R-0002
- USDA NIFA ASAP Account # 1699269
- UI is an 1862 Land-Grant University
- **Authorized Organizational Representative (AOR) -**
 Deborah Shaver, Director Office of Sponsored Programs
 875 Perimeter Dr. MS3020, Moscow, ID 83844-3020
 208-885-6651, osp@uidaho.edu

F&A Rate Table:

Use a Blended Rate when project spans more than one UI fiscal year. UI Fiscal Year July 1- June 30.

Type	FY17	FY18 - FY19	Industry‡	Base*
Organized Research				
On-Campus	46.0%	47.5%	50.3%	MTDC
Off-Campus**	26.0%	26.0%	29.3%	MTDC
Instruction				
On-Campus	58.0%	58.0%	84.3%	MTDC
Off-Campus**	26.0%	26.0%	49.3%	MTDC
Public Service/Outreach				
On-Campus	35.0%	35.0%	42.5%	MTDC
Off-Campus**	26.0%	26.0%	32.9%	MTDC
Ag & Forestry Exp. Station***	36.0%	36.0%	51.4%	MTDC
State of Idaho (not including Fed. Pass-through)	20.0%	20.0%	N/A	TDC
CESU (Fed. Funding Agency must be part of CESUs below)	17.5%	17.5%	N/A	MTDC
Rocky Mountain Research Station (RMRS-CESU)				
Great Basin (GB-CESU)				
Pacific Northwest (PNW-CESU)				
Beginning Jan. 2018, ALL CESU will now use the MTDC rate.				

* MTDC = Modified Total Direct Cost, excludes Tuition/Fees, Equipment >\$5K, and portion of subcontract in excess of \$25K;
 TDC = Total Direct Costs – NO exclusions, ALL direct cost items subject to F&A

A project is designated as "off-campus" if **more than 2/3 of the **work** occurs at locations other than University owned or operated facilities and indirect costs associated with physical plant and library are not considered applicable.

***A project may be designated as "Agricultural and Forestry Experiment Station" if **more** than 2/3 of the work occurs at the following locations: Aberdeen R&E Center; Caine Veterinary Teaching Center; Kimberly R&E Center; Sandpoint R&E Center; Southwest Idaho R&E Center (Caldwell or Parma); Tetonian R&E Center (Newdale); Twin Falls R&E Center; U.S. Sheep Experiment Station (Dubois); **Taylor Ranch Field Station; McCall Field Campus.**

‡ Industry rate applies to private companies. Current practice is that State agencies and non-profits must use the federally negotiated rate unless they have a published policy limiting the rate (RFP or online.)

FY20 Graduate Student Stipend Rates (CNR Suggested) – Based on FY Appointments:

Level	Rate/hr.
Masters	\$17.57
PhD	\$20.03
PhD Special (passed prelims)	\$22.10

Appt. Type	Hours
Full Time AY (0.5 FTE)	780
Half Time Summer	260
Full Time Summer	520

Graduate Fees:

It is appropriate to plan for a 5-7% increase in fees and health insurance for subsequent years.

FY20 Rates – Full-time rate for 9 - 20 credits /Graduate: \$4,938/semester

FY20 Rates - Part-time graduate fee per credit for 1 - 8 credits - \$549/credit

FY20 Rate – Part-time Non-Resident tuition per credit \$1069.00

Student Health Insurance (SHIP) – \$951 per semester

See: <http://www.uidaho.edu/studentaffairs/studenthealthcenter/ship> for updates.

Fringe Benefits Table:

Consolidated Fringe Benefit rates: Faculty, staff, and students.

See: <http://www.uidaho.edu/osp/fringebenefitstable/fringe-rates>

Employee Category	FY20	FY21
Faculty (Academic or Summer)	30.9%	30.7%
Staff (Classified or Exempt)	40.5%	41.8%
IH Non-Student (PERSI/Benefits)	40.5%	41.8%
IH Non-Student (non-Benefits)	8.9%	7.9%
Student (Academic or Summer)	3.4%	2.1%

Travel and per Diem Rates:

See: <https://www.uidaho.edu/finance/controller/travel-services/travel-forms-and-policies/per-diem>

Mileage Rate – 57.5 cents/mile for use of privately owned vehicles (effective January 1, 2020)

Rental Cars – When possible use the UI Corporate Account (XZ47IDS) with Enterprise Rent-A-Car. (suspended until further notice) can check with travel services for updates.

Do NOT opt for the additional insurance coverages on any rental cars. It is NOT an allowable expense per State of Idaho Travel Policy.

Per Diem Rates

	In-State	Out-of-State	
Breakfast	\$12.25	\$13.75	or 25% of Federal Rate
Lunch	\$17.15	\$19.25	or 35% of Federal Rate
Dinner	\$26.95	\$30.25	or 55% of Federal Rate
Full Day Rate	\$49.00	\$55.00	

Federal Rates for the travel location can be found at <http://www.gsa.gov/portal/category/21287>.

Departure	Return
7 am and after no breakfast	8 am and before no per diem
11 am and after no lunch	2 pm and before no lunch
5 pm and after no per diem	7 pm and before no dinner

Additional links to OSP proposal services can be found at <http://www.uidaho.edu/research/about/osp>

EIPRS Proposal Routing System - <https://www.sites.uidaho.edu/osp/>

Cayuse Proposal Submission System – <http://uidaho.cayuse424.com/>

Note: All changes to grants/contracts such as no-cost time extensions, change of PI, change of effort, etc. **MUST** be routed to the attention of your CNR Grants and Contracts Specialist for review and submission to OSP. Templates are available at <http://www.uidaho.edu/research/faculty/resources/forms>.