

TO: CNR DEPARTMENTS  
 FROM: Cheryl Chambers, CNR Fiscal Services  
 DATE: 12/6/2021  
 SUBJECT: FY22 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](mailto: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	FY22	FY23	Industry‡	Base*
<b>Organized Research</b>				
On-Campus	48.5%	50.0%	57.13%	MTDC
Off-Campus**	26.0%	26.0%	31.27%	MTDC
<b>Instruction</b>				
On-Campus	58.0%	59.7%	84.30%	MTDC
Off-Campus**	26.0%	26.0%	50.03%	MTDC
<b>Public Service/Outreach</b>				
On-Campus	35.0%	38.0%	50.10%	MTDC
Off-Campus**	26.0%	26.0%	34.82%	MTDC
<b>Ag &amp; Forestry Exp. Station***</b>	36.0%	39.0%	53.32%	MTDC
<b>State of Idaho (not including Fed. Pass-through)</b>	20.0%	20.0%	N/A	TDC
<b>CESU (Fed. Funding Agency must be part of CESUs below)</b>	17.5%	17.5%	N/A	<b>MTDC</b>
Rocky Mountain Research Station (RMRS-CESU)				
Great Basin (GB-CESU)				
Pacific Northwest (PNW-CESU)				
<b>Beginning Jan. 2018, ALL CESU will now use the MTDC rate.</b>				

\* 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); Tetonia 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.)

### FY22 Graduate Student Stipend Rates (CNR Suggested) – Based on FY Appointments:

Level	Rate/hr.
Masters	\$17.92
PhD	\$20.43
PhD Special (passed prelims)	\$22.54

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.

**FY22 Rates** – Full-time rate for 9 - 20 credits /Graduate: \$4,956/semester

**FY22 Rates** - Part-time graduate fee per credit for 1 - 8 credits - \$549/credit

**FY22 Rate** – Part-time Non-Resident tuition per credit \$1069.00

Student Health Insurance (SHIP) – \$978 per semester

See: <https://www.uidaho.edu/current-students/student-health-services/ship> for updates.

### Fringe Benefits Table:

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

See: <https://www.uidaho.edu/finance/budget-office/fringe-benefits>

Employee Category	FY21	FY22
Faculty (Academic or Summer)	30.7%	29.4%
Staff (Classified or Exempt)	41.8%	40.8%
IH Non-Student (PERSI/Benefits)	41.8%	40.8%
IH Non-Student (non-Benefits)	7.9%	8.6%
Student (Academic or Summer)	2.1%	3.0%

### Travel and per Diem Rates:

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

**Mileage Rate** – **\$0.585 cents/mile** for use of privately owned vehicles (effective January 18, 2022).

**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.

*Note: 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	
<b>Breakfast</b>	\$13.75	\$13.75	<a href="#">or 25% of Federal Rate</a>
<b>Lunch</b>	\$19.25	\$19.25	<a href="#">or 35% of Federal Rate</a>
<b>Dinner</b>	\$30.25	\$30.25	<a href="#">or 55% of Federal Rate</a>
<b>Full Day Rate</b>	<b>\$55.00</b>	<b>\$55.00</b>	

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

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

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

VERAS Proposal Routing System - <https://www.veras.uidaho.edu>

**Note:** All changes to grants/contracts such as no-cost extensions (NCE), 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 in VERAS and at <http://www.uidaho.edu/research/faculty/resources/forms>.