

Title of Project _____

Proposal No. _____

Sponsor _____

PI _____

Primary Unit _____

	1 st Budget Period	Total Budget Period
Direct Cost	_____	_____
Indirect Cost	_____	_____
Total	_____	_____
Cost Sharing	_____	_____

Begin Date _____ End Date _____ OR Duration _____

In accordance with CU's Disclosure Statement (DS-2) and Colorado State law, the federally negotiated indirect cost (IDC) or facilities and administration (F&A) rates are to be applied to all contracts and grants. Partial or no reimbursement for IDC may be budgeted according to a sponsor's limit on the rate of IDC as listed below. An IDC Addendum Form approved by the Department or Institute must be completed for any such project.

An IDC rate lower than the federally negotiated rate is being applied to this project based on the following:

- By law or regulation a governmental agency limits the amount or rate of indirect costs.
- A non-profit organization has a formal written policy, consistently applied to all such awards, limiting indirect costs.
- A corporation is a prime contractor under a federal award, and the IDC rate is limited by the governmental agency.
- Rate-based Service Activity managed through a Fund 33 (only GAIR charged).

If a reduced IDC rate is requested for any other reason, an IDC Waiver Request must be completed and returned to the appropriate Proposal Analyst at least 5 business days in advance of the deadline in order to receive full consideration.

The IDC rate being applied to this project is: _____
IDC Rate Base

The following items have been included as "direct costs" that may be considered to help offset the loss of indirect costs in that the campus, dean, or institute or department also receive benefit:

- Rate based service activity direct and GAIR costs are included in service activity rate calculation _____
- AY Salary for the principal investigator/project director _____
- Salary and/or tuition for graduate research assistants _____
- Salary for technical support staff _____
- Departmental administrative support _____
- Equipment, supplies, telephone equipment _____
- Travel or other costs _____

Additional Justification: The following aspects of the project describe the benefit to the campus of such a project and the ways that the "loss" of indirect cost is offset by those benefits (e.g., AY salary recovery, GRA salary and tuition support, seed money for possible future funding, departmental infrastructure costs):

Endorsement of Department Chair/Institute Director/Dean _____

Date _____