

Project Information

PI Name Unit UCB Proposal No.

Project Title

Sponsor Period of Performance

	Year 1 Budget	Total Budget
Proposed IDC Base <input type="text"/>	Direct Cost <input type="text"/>	<input type="text"/>
Proposed IDC Rate <input type="text"/>	Indirect Costs <input type="text"/>	<input type="text"/>
Is the IDC loss contributed as cost share?	Total Budget <input type="text"/>	<input type="text"/>
<input type="checkbox"/> YES <input type="checkbox"/> NO	Cost Sharing <input type="text"/>	<input type="text"/>

Purpose of IDC Addendum

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. PI is to provide a copy of the entity's policy or identify the official web site where the policy can be found. An IDC Addendum Form approved by the Department or Institute must be completed for any such project. 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 10 business days in advance of the deadline in order to receive full consideration.

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 direct and GAIR costs are included in service activity rate calculation

The following items included as "direct costs" demonstrate the project's value to CU Boulder and may help offset the loss of indirect costs in that the campus, dean, or institute or department also receive benefit:

- Service activity direct costs are included in rate determination
- 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):

Approval

Signatures confirm approval of the loss of indirect costs that would be incurred if this IDC addendum is approved. First approval must be at the level of Chair, Director, or Dean. Second approval must be from the Associate Dean for Research of the College where the unit resides or the Associate Dean of the School, whichever is applicable. Please note, Institutes need only provide the Institute Director's signature (or delegate).

Dept. Chair/ Unit Director/ Dean

Date

Associate Dean/Associate Dean for Research
(Not Applicable for Institutes)

Date