University of Alaska
Service Center Rate Proposal and Questionnaire

Please complete a separate questionnaire and proposal for each service center or recharge activity. This questionnaire should be submitted to the regional campus chief financial officer with each request to establish a Recharge Center or Time & Materials Center. In addition, an updated copy of the questionnaire should be submitted to the chief financial officer, or designee, with each annual rate proposal.

(See B-01 "Service/Recharge Centers" in Section 100 in the University of Alaska Accounting and Administrative Manual for guidelines on service/recharge centers and allowable costs.)

Name of service center: Electronics Shop Recharge Center

Service center org/fund number(s): 173019-66652

Individual to contact: Carrie L. Santoro

Work phone number: 474-6613

Date questionnaire was completed: 5/14/2013

Period for which rate is requested: FY14

Estimated recoverable costs for the period: $345,810

Estimated revenue for the period: $348,500

Estimated amount charged to federal grants and contracts: $348,500

Rates proposed:

$85.00 hourly – internal rate

$123.34 hourly – external rate

TBD - switches

I reviewed this questionnaire and proposal. I believe it fairly represents the activities of the respective service center and request authorization to implement these rates as proposed.

Business Manager: Debbie Davis-Ice, Acting

Dean/Director certification: Robert McCoy

CFO (Chief Financial Officer) Approval: 