University of Alaska
Service/Recharge 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: GI General Science Time, Materials, Conferences/Workshops & Pinbone

Service center org/fund number(s): 173112-66516-66856-66857-66858

Individual to contact: Debbie Ice

Work phone number: 474-7646

Date questionnaire was completed: 4-15-2014

Period for which rate is requested: FY15

Estimated recoverable costs for the period: $33,258

Estimated revenue for the period: $131,394

Estimated amount charged to federal grants and contracts: $0

Rates proposed:

66856: Actual costs for minor science and engineering tasks. External users are subject to each service center's external shop rate on all service center charges (acct codes 3091–3095).

66516: Actual costs upon request for image generation and processing of satellite data images.

66857: Actual costs of scientific conferences and workshops for GI’s scientific community and science outreach purposes. 66858: Sales of Pinbone inventory and associated costs.

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: David Read

Dean/Director certification: Robert McCoy

CFO (Chief Financial Officer) Approval: 

April 3, 2014 13:45 PM