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 accounting manual procedure P-112 for guidelines on service/recharge centers and allowable costs)

Name of service center: FS PP Maintenance Labor Recharge
Service center org/fund number(s): 50296-173009 Labor Shop
Individual to contact: Steve Meckel
Work phone number: 474-6005
Date questionnaire was completed: April 6, 2010
Period for which rate is requested: July 1, 2009 to June 30, 2010
Estimated recoverable costs for the period: $594,280
Estimated revenue for the period: $631,000
Estimated amount charged to federal grants and contracts:

Rates proposed: $60.00/ hour Internal rate, $82.00/ hour External Rate

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.

Dean/Director certification

CFO (Chief Financial Officer) Approval: