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 Recharge

Service center org/fund number(s):

- 50025-173009 Asbestos
- 50407-173009 Carpentry
- 50409-173009 Electric
- 50410-173009 Housing
- 50411-173009 Plumbing
- 50414-173009 HVAC

Individual to contact: Steve Meckel

Work phone number: 474-6005

Date questionnaire was completed: April 8, 2010

Period for which rate is requested: July 1, 2010 to June 30, 2011

Estimated recoverable costs for the period: $7,479,110

Estimated revenue for the period: $7,875,150

Estimated amount charged to federal grants and contracts: $85,000

Rate proposed: Internal $81.00, External $110.00

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:

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