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: GI General Science & Engineering Time & Materials

Service center org/fund number(s): 173112 + 173113 + 173###

Individual to contact: Debbie Ice

Work phone number: 474-7646

Date questionnaire was completed: 3-10-2011

Period for which rate is requested: FY12

Estimated recoverable costs for the period: $131,720

Estimated revenue for the period: $131,799

Estimated amount charged to federal grants and contracts: $0

Rates proposed:

173112: Actual costs for non-recurring requests 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).

173113: Actual costs for upon request image generation and processing of satellite data images.

173###: Scientific workshops and conferences for GI's scientific community and science outreach purposes.

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: [Signature]

Dean/Director certification: [Signature]

CFO (Chief Financial Officer) Approval: [Signature]