Service Recharge Centers - Rate Proposal and Questionnaire (Attachment 1)

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: SFOS R/V Sikuliaq Recharge - Ship Ops, Marine Tech, MOSA
Service center org/fund number(s): 62570-173170 (Ship Ops), 62550-173150 (Marine Tech), 62439-173199 (MOSA)
Individual to contact: Wendy Rupe
Work phone number: 474-6908
Date questionnaire was completed: 11/5/2014
Period for which rate is requested: October 21, 2014 - January 18, 2015
Estimated recoverable costs for the period: $3,646,214
Estimated revenue for the period: $3,646,214
Estimated amount charged to federal grants and contracts: 100%

Rates proposed:

$39,705  Sikuliaq Day 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:   11.13.14

CFO (Chief Financial Officer) Approval:  11.17.14

11/13/2014