

The account codes listed below each heading are included in F&A calculations.

SetID	SHARE	Last Audit	Valid Tree
Effective Date	02/01/2012	Status	Active
Tree Name	GM_FA_BASE	Facilities and Administration	

- |   |  |   |
|---|--|---|
| <ul style="list-style-type: none"> <li> TDC - Total Direct Costs, Base C           <ul style="list-style-type: none"> <li> [1000 - 3849]</li> <li> [3851 - 3909]</li> <li> [3911 - 3929]</li> <li> [3931 - 5729]</li> <li> [5731 - 5999]</li> </ul> </li> <li> NIHTR - NIH Training, Base D  <ul style="list-style-type: none"> <li> [1000 - 1975]</li> <li> [1976] - Post/Doc-Fringe-Gift/Fed Trf</li> <li> [1977] - Res Assoc-fringe-Allocated trf</li> <li> [1978] - Grad Asst-Fringe-Allocated Trf</li> <li> [1979 - 1999]</li> <li> [2000 - 3754]</li> <li> [3756 - 3829]</li> <li> [3831 - 3849]</li> <li> [3851 - 3890]</li> <li> [3892 - 3909]</li> <li> [3911 - 3929]</li> <li> [3931 - 3999]</li> <li> [5000 - 5712]</li> <li> [5714 - 5729]</li> <li> [5731 - 5999]</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li> NIFA - Total Federal Funds Award  <ul style="list-style-type: none"> <li> [1000 - 1997]</li> <li> [2100 - 2166]</li> <li> [2167 - 2169]</li> <li> [2180 - 2181]</li> <li> [2184] - Training &amp; Development-Job Rel</li> <li> [2200] - Telecomm-Blanket Encumbrance</li> <li> [2210 - 2260]</li> <li> [2400] - Maintenance &amp; Repairs-Grounds</li> <li> [2420 - 2630]</li> <li> [2637 - 2690]</li> <li> [2800 - 2892]</li> <li> [2893 - 2895]</li> <li> [2896] - Travel Agency Service Fee</li> <li> [3100 - 3750]</li> <li> [3780 - 3792]</li> <li> [3860] - Royalties</li> <li> [3920] - Transfers - Admin Costs Disb</li> <li> [3940] - Transfers - Supplies IIA's</li> </ul> </li> <li> SWF - Salaries Wages Fringes, Base F           <ul style="list-style-type: none"> <li> [1000 - 1006]</li> <li> [1008 - 1997]</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li> MTDC - Modified Total Direct Cost - G           <ul style="list-style-type: none"> <li> [1000 - 1997]</li> <li> [2100 - 2166]</li> <li> [2167 - 2169]</li> <li> [2180 - 2181]</li> <li> [2184] - Training &amp; Development-Job Rel</li> <li> [2200] - Telecomm-Blanket Encumbrance</li> <li> [2210 - 2260]</li> <li> [2400] - Maintenance &amp; Repairs-Grounds</li> <li> [2420 - 2630]</li> <li> [2637 - 2690]</li> <li> [2800 - 2892]</li> <li> [2893 - 2895]</li> <li> [2896] - Travel Agency Service Fee</li> <li> [3100 - 3750]</li> <li> [3780 - 3792]</li> <li> [3840] - Subcontracts &lt; \$25,000</li> <li> [3860] - Royalties</li> <li> [3920] - Transfers - Admin Costs Disb</li> <li> [3940] - Transfers - Supplies IIA's</li> </ul> </li> </ul> |
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