



PURDUE UNIVERSITY  
SPONSORED PROGRAM SERVICES

July 9, 2015

(Supersedes Memorandum dated September 19, 2012)

TO: Stephen Turner, Vice Chancellor for Administrative Services

SUBJECT: Calumet Campus Facilities and Administrative (F&A) Cost Rates

FACILITIES AND ADMINISTRATIVE COST RATES

On January 23, 2015 F&A cost rates were extended at the previous rate for sponsored programs conducted at the Calumet Campus through the period ending June 30, 2018. The rates are:

		<u>On-Campus F&amp;A Cost Rates</u>	<u>Off-Campus F&amp;A Cost Rates</u>
Previous period	07/01/12 to 06/30/15	47.0	26.0
Extended period	07/01/15 to 06/30/18	47.0	26.0

The above rates are expressed as a percentage of modified total direct costs (MTDC).

The MTDC base includes all salaries and wages, fringe benefits, materials, supplies, services, travel, and subcontracts up to the first \$25,000 of each subcontract. Costs that are excluded from the MTDC base include equipment, graduate fee remissions, scholarships, fellowships, participant support costs, and the portion of each subcontract in excess of \$25,000.

If some or the entire project is to be conducted at an off-campus site in facilities not owned or leased and operated by the University, use the off-campus rate for those individuals working at the off-campus site for a full semester or summer session. The off-campus rate should likewise be applied to those costs associated with the individual's off-campus activity. Use the regular on-campus rate for those personnel conducting a sponsored program activity on-campus but who may be off-campus for less than a semester or a summer session.

The above rates apply to Federal projects and to projects funded by non-Federal sponsors such as State, local, and foreign governments. These rates also apply to non-governmental Contract Support as defined by the Policy for Classification, Administration and Reporting of Non-Governmental Support (IX.6.2). The rates set forth herein are not applicable to those awards classified as Voluntary Support in accordance with this same policy.

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If sponsor regulations limit F&A cost reimbursement, the limitation should be discussed with Sponsored Program Services before the budget is prepared and submitted through regular University channels for approval.

Please contact me if you have any questions regarding these instructions.



Ken L. Sandel  
Senior Director  
Sponsored Program Services

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