

The account codes listed below each base 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

ALLEXPENSE - Total of All Expenses

NIFA - Total Federal Funds Award

- [1000 - 1997]
- [2100 - 2166]
- [2167 - 2169]
- [2180 - 2181]
- [2184] - Training & Development-Job Rel
- [2200] - Telecomm-Blanket Encumbrance
- [2210 - 2260]
- [2400] - Maintenance & Repairs-Grounds
- [2420 - 2630]
- [2637 - 2690]
- [2800 - 2892]
- [2893 - 2895]
- [2896] - Travel Agency Service Fee
- [3100 - 3750]
- [3780 - 3792]
- [3860] - Royalties
- [3920] - Transfers - Admin Costs Disb
- [3940] - Transfers - Supplies IIA's

TDC - Total Direct Costs, Base C

- [1000 - 3849]
- [3851 - 3909]
- [3911 - 3929]
- [3931 - 5729]
- [5731 - 5999]

NIHTR - NIH Training, Base D

- [1000 - 1975]
- [1976] - Post/Doc-Fringe-Gift/Fed Trf
- [1977] - Res Assoc-fringe-Allocated trf
- [1978] - Grad Asst-Fringe-Allocated Trf
- [1979 - 1999]
- [2000 - 3754]
- [3756 - 3829]
- [3831 - 3849]
- [3851 - 3890]
- [3892 - 3909]
- [3911 - 3929]
- [3931 - 3999]
- [5000 - 5712]
- [5714 - 5729]
- [5731 - 5999]

SWF - Salaries Wages Fringes, Base F

- [1000 - 1006]
- [1008 - 1997]

MTDC - Modified Total Direct Cost - G

- [1000 - 1997]
- [2100 - 2166]
- [2167 - 2169]
- [2180 - 2181]
- [2184] - Training & Development-Job Rel
- [2200] - Telecomm-Blanket Encumbrance
- [2210 - 2260]
- [2400] - Maintenance & Repairs-Grounds
- [2420 - 2630]
- [2637 - 2690]
- [2800 - 2892]
- [2893 - 2895]
- [2896] - Travel Agency Service Fee
- [3100 - 3750]
- [3780 - 3792]
- [3840] - Subcontracts < \$25,000
- [3860] - Royalties
- [3920] - Transfers - Admin Costs Disb
- [3940] - Transfers - Supplies IIA's