



Government Cost Compliance
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DATE: September 5, 2019

TO: Susan Pinney
College of Medicine
Department of Environmental Health
ML 0056

FROM: Lisa M. Deckard

On September 4, 2019, the Recharge Council reviewed and approved the rate proposal that was presented for the Fernald Data and Biospecimen Service Center, D600079.

If you have any questions, please call Lisa Deckard at 553-4846.

The Council approved the following rates effective September 1, 2019:
This is approval for rates, only. All transfers in or out of the center must be approved prior to the transfer.

Description	Internal/Non-Federal Rate	Federal Rate	External Rate
Research Consultations - Director (per hour)	\$121.00	\$121.00	Internal + Market
Research Consultations - Data Analyst (per hours)	\$112.00	\$112.00	Internal + Market
Research Consultations - Coordinator (per hours)	\$50.00	\$50.00	Internal + Market
Research Consultations - Assistant (per hours)	\$31.00	\$31.00	Internal + Market
Data Preparation per Project	\$1,599.00	\$1,599.00	Internal + Market
Biospecimens & Aliquoting per Sample	\$21.00	\$21.00	Internal + Market
Medical Records per Record	\$76.00	\$76.00	Internal + Market
Pass though - Supplies & Postage	Cost	Cost	Cost

When billing internal customers (UC), please use UCFlex. Back-up documentation, itemizing each service provided, the quantity, the base rate for the service and the total cost for that service, must be provided to the internal customer. A copy should be retained by the Service Center. Please associate charges for inside customers with GL 580100.

When billing external customers, create an invoice in UCFlex that itemizes each service provided, the quantity, the base rate for the service and the total cost for that service. Please associate external payments with GL 580400.

Cincinnati Children's Hospital customers and external federal customers are charged the preferred rate, referencing GL 581300.



Per university guidelines, capital assets may not be purchased in Service Centers, however, assets may be purchased in the P6 R&R Plant fund that is associated with the Service Center. The Service Center may fund depreciation of capital assets held by the associated R&R fund by requesting annually that the Controller's Office transfer the amount of ordinary depreciation reported in R3: Asset Explorer. Please consult with GCC for assistance with this process.



Lisa M. Deckard, Director

9/5/19

Date

CC Ellen Rozenson
Ben Flodder
Jeannette Buckholz

