

IDC Reconciliation - One rate

11/18/2010

F&A COST CALCULATION

ACCOUNT

RA
date
PI:
Report Source Super Report
 Advantage Web Reports

TAB through and enter shaded cells.

PERIOD	Expenditures Inception to Date DIRECT COSTS	-	See Below EXCLUSIONS	=	BASE	x	(IW or AL) RATE	=	F&A COSTS
00/00/00 to 00/00/00	\$0.00		\$0.00		\$0.00		0.0%		\$0.00
Totals									

DIRECT COSTS	+	F&A COSTS	=	TOTAL COSTS	-	BUDGET	=	BUDGET BALANCE
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

BUDGET BALANCE		Apparent Balance (Outstanding Encumbrances + Available Balance)	Difference	INTERIM TOTAL DIRECT COSTS
Direct Costs Available to Spend	\$0.00		\$0.00	Direct Costs
F&A Costs Available to Spend	\$0.00			Direct Costs Available to Spend
Total Budget Balance	\$0.00			INTERIM TOTAL DIRECT COSTS
				\$0.00
				INTERIM TOTAL F&A COSTS
				F&A Costs
				F&A Costs Available to Spend
				INTERIM TOTAL F&A COSTS
				F&A Costs in Advantage as Expended
				\$0.00
				F&A Cost Adjustment
				\$0.00

This account is **Cost Reimbursable**
The Full Recovery F&A Rate is **0.0%**

CLOSEOUT POLICIES for Deficits & Residuals
Fixed Price <http://www.asu.edu/aad/manuals/rsp/rsp509-03.html>
Cost Reimbursable <http://www.asu.edu/aad/manuals/rsp/rsp509-04.html>