

IDC Share Worksheet

Distribution of indirect costs (IDC) recovered by Academic Affairs.*

Project Title: Funding Agency/Sponsor:							
IDC Sharing Catego	ory:						
Academic Affairs:	☐ Indiv/Team Schola☐ Center/Institute Co	•	☐ Student Success/Institutional Grant				
Student Affairs, AB	BA, IRT, other: \Box Any	Grant/Contract					
College, Dept/Cen College(s) / Admi [Indicate distribution			racts only):				
Department(s) / ([Indicate distribution							
Principal Investiga [Indicate distribution							

IDC Sharing Matrix*

	Originating from Student Affairs,			
(as of July 1, 2018)	Indiv/Team Scholarly	Student Success/	Center/Institute	ABA, IRT, etc Any
	Grants/Contracts	Institutional Grants	Contracts	Grant/Contract
Academic Affairs / ORIED	40.0%	40.0%	40.0%	40.0%
Home Division (VP)	5.0%	5.0%	5.0%	50.0%
Library	1.5%	1.5%	1.5%	1.5%
All Colleges (1% each)	0.0%	7.0%	7.0%	7.0%
PI/Co-PI College(s)	25.0%	35.0%	25.0%	0.0%
PI/Co-PI Department(s)/Center	17.0%	0.0%	20.0%	0.0%
Faculty PI/CoPIs	10.0%	10.0%	0.0%	0.0%
ORIED (UEI held acct)	1.5%	1.5%	1.5%	1.5%
Total	100%	100%	100%	100%

Any variation from the above matrix must be negotiated with AVP of Research, Innovation, and Economic Development <u>prior</u> to submission. If agreed, a memorandum of understanding will be developed that specifically spells out the modified sharing plan.

*The IDC Sharing Plan applies to the indirect funds recovered by Academic Affairs. On UEI-administered grants/contracts AA receives 40% of recovered IDC. In the rare case of a university administered agreement due to a funder mandate, it is the amount remaining after cost reimbursement of campus services/resources. For sharing plan memo, visit https://www.csus.edu/research/FA-share-memo-Final.pdf. The federal government refers to IDC as Facilities and Administration (F&A) costs (see 2 CFR 200.414).