



**Government Cost Compliance**  
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**DATE:** December 17, 2019

**TO:** Joanne Tetens-Woodring  
 Office of Research – Laboratory Animal Medical Services  
 ML 0571

**FROM:** Lisa M. Deckard

On December 17, 2019, the Recharge Council reviewed and approved a revision of the external rate calculation for the Laboratory Animal Medical Services Center, D600015.  
 If you have any questions, please call Lisa Deckard at 556-4846.

The Council approved rates effective July 1, 2020:

Description	Internal/Non-Federal Rate	Federal Rate	External Rate
Cats (per diem)	\$6.47	\$6.47	\$10.38
Dogs (per diem)	\$10.20	\$10.20	\$16.36
Frogs (per diem)	\$0.48	\$0.48	\$0.78
Guinea Pigs (per diem)	\$1.86	\$1.86	\$2.98
Rabbits (per diem)	\$4.13	\$4.13	\$6.62
Sheep/Swine (per diem)	\$18.54	\$18.54	\$29.76
Mice Static-Micro Isolator (SMI) (per cage)	\$1.45	\$1.45	\$2.33
Mice Pressurized Individually Ventilated (PIV) (per cage)	\$1.02	\$1.02	\$1.63
Mice Pressurized Individually Ventilated w/water (per cage)	\$1.09	\$1.09	\$1.75
Large Rodents Static-Micro Isolator (SMI) (per cage)	\$1.65	\$1.65	\$2.65
Large Rodent Shoebox (per cage)	\$1.65	\$1.65	\$2.65
Large Rodents X-Large Cage	\$1.97	\$1.97	\$3.17
Set-up fee (2 days per diem)	per diem * 2	per diem * 2	per diem * 2
Procurement Service Charge (per order)	\$40.00	\$40.00	\$64.20
Late Order Fee (per order)	\$44.22	\$44.22	\$70.98
Change Order Fee (per order)	\$22.11	\$22.11	\$35.49
Protocol Transfer (per transfer)	\$22.67	\$22.67	\$36.38
RSR - Veterinarian (per hour)	\$157.93	\$157.93	\$253.48
RSR - Vet Tech (per hour)	\$40.60	\$40.60	\$65.17
RSR - Lab Animal Tech (per hour)	\$31.18	\$31.18	\$50.05
RSR - QA Specialist (per hour)	\$46.45	\$46.45	\$74.54

RSR - Vivarium Supervisor (per hour)	\$52.31	\$52.31	\$83.96
Autoclave - Husbandry (researcher brings a pack to be autoclaved) per cycle	\$15.25	\$15.25	\$24.47
Autoclave - Vet Services (includes supplies) per cycle	\$25.94	\$25.94	\$41.64
RadDisk Autoclave (Mini) per cycle	\$7.88	\$7.88	\$12.65
RadDisk Autoclave (Large) per cycle	\$23.53	\$23.53	\$37.77
Glass Bead Sterilizer (per use)	\$12.85	\$12.85	\$20.63
Ventilator (per use)	\$45.30	\$45.30	\$72.71
Anesthesia Machine Use (per hour)	\$27.89	\$27.89	\$44.76
Caging Supplies - Rat w/ bedding & food - per cage	\$0.86	\$0.86	\$1.38
Caging Supplies - Rat w/ bedding & no food	\$0.67	\$0.67	\$1.07
Caging Supplies - Rat w/ no bedding & no food	\$0.52	\$0.52	\$0.83
Caging Supplies - Mouse w/ bedding & food per cage	\$0.74	\$0.74	\$1.19
Caging Supplies - Mouse w/ bedding & no food per cage	\$0.59	\$0.59	\$0.94
Caging Supplies - Mouse w/ no bedding & no food per cage	\$0.52	\$0.52	\$0.83
Caging Supplies - Guinea Pig w/ bedding & no food per cage	\$1.08	\$1.08	\$1.73
Caging Supplies - Guinea Pig w/ no bedding & no food per cage	\$0.78	\$0.78	\$1.25
Transportation Rate- off campus (per hour plus applicable business mileage)	\$33.08	\$33.08	\$53.10
ON - Veterinarian (per hour) after hours & holidays	\$236.89	\$236.89	\$380.21
ON - Vet Tech (per hour) after hours & holidays	\$60.91	\$60.91	\$97.76
ON - Lab Animal Tech (per hour) after hours & holidays	\$46.78	\$46.78	\$75.07
ON - Vivarium Supervisor (per hour) after hours & holidays	\$78.47	\$78.47	\$125.94
Rodent Importation (Mouse - Serology) 10 cages or less	\$304.08	\$304.08	\$488.04
Rodent Importation (Mouse - Serology) 11 to 20 cages	\$388.55	\$388.55	\$623.62
Rodent Importation (Mouse - PCR) 10 mice or less	\$329.20	\$329.20	\$528.36
Rodent Importation (Mouse - PCR) 11 to 20 mice	\$499.20	\$499.20	\$801.21
Rodent Weaning Charge, per cage**	\$10.53	\$10.53	\$19.19
Rodent Weaning Set Up Fee	per diem	per diem	per diem
Veterinary Medical Consultants for the Cincinnati VA Medical Center - MOU approved (per month) July - Feb		\$1,857.00	
Veterinary Medical Consultants for the Cincinnati VA Medical Center - MOU approved (per month) March- June		\$2,019.00	

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.

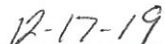
When billing external customers, create an invoice in UCFlex that itemizes each service provided, the quantity, the base rate for the service and the total cost for that service. Please associate external payments with GL 580400.

Cincinnati Children's Hospital customers and 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.

  
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Lisa M. Deckard, Director

  
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Date

CC Jane Strasser  
Julianne Hartung  
Mahesh Jonnalagadda

