



**Government Cost Compliance**  
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September 30, 2021

Joanne Tetens-Woodring  
 Office of Research  
 Laboratory Animal Medical Services  
 ML 0571

Dear Joanne,

On September 29, 2021, the Recharge Council reviewed and approved the proposal for a rate increase that was submitted for the Laboratory Animal Medical Services Center, D600015.

The Council approved the following rates effective July 1, 2021:

	Internal/Non-Federal Rate	Federal Rate	External Rate
<b>Species (per diem)</b>			
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
<b>MICE -per cage</b>			
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
<b>Large Rodents (Rats/Gerbils/Hamsters) - per cage</b>			
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
<b>LAMS SERVICE RATES</b>			
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
<b>Research Service Rate (per hour)</b>			
RSR - Veterinarian (per hour)	\$157.93	\$157.93	\$275.91



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
<b>Autoclave - (per cycle)</b>			
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
<b>Other</b>			
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 external federal customers are charged the internal/non-federal rate, referencing GL 581300.

If you have any questions, please call Lisa M. Deckard at 556-4846.

Best regards,

**Lisa Deckard** Digitally signed by Lisa Deckard  
Date: 2021.09.30 15:13:40 -04'00'

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Lisa M. Deckard, Director

CC Jane Strasser  
Julianne Hartung  
Nancy Gulley

