Cost Elements Used in Proposal Development at UC

A subset of the available cost elements (GLs) is used for proposal submission. As a result, many of the GLs you are accustomed to seeing in UC Flex are unavailable. Coeus groups the GLs into budget categories to support printing of sponsor forms. These categories are dependent on the individual sponsor's needs. Each available cost element has been assigned to a budget category based on UC use and sponsor definition. You can reset the budget category when needed to support unique budget submission requirements

Code	Description	
530900	Advertising and Development	
533111	Alterations and Renovations	
AWOHOF	Award Budget F&A Costs - Off Campus	
AWOHON	Award Budget F&A Costs - On Campus	
AWEBOF	Award Budget Fringe Costs - Off Campus	
AWEBON	Award Budget Fringe Costs - On Campus	
531400	Communications	
530311	Computer Consulting Services	
533101	Consultants	
530200	Dept Operating Expenses	
539000	Equipment less than \$5000 (subject to F&A)	
549100	Equipment, Capital value over \$5000	
EXPFTFED	Ex Staff FT - Federal Fringe Rates	
EXPFTNON	Ex Staff FT - Non Federal Fringe Rates	
EXPPTFED	Ex Staff PT - Federal Fringe Rates	
EXPPTNON	Ex Staff PT - Non Federal Fringe Rates	
FAEFTFED	Fac (non AAUP) FT-Fed Fringe	
FAEFTNON	Fac (non AAUP) FT-Non Fed Fringe	
FAEPTFED	Fac (non AAUP) PT-Fed Fringe	
FAEPTNON	Fac (non AAUP) PT-Non Fed Fringe	
FACFTFED	Faculty FT - Fed Fringe Rates	
FACFTNON	Faculty FT - Non Fed Fringe Rates	
FACPTFED	Faculty PT - Fed Fringe Rates	
FACPTNON	Faculty PT - Non Fed Fringe Rates	
520100	Fringe Benefits	
STUGSFED	Grad Student - Fed Fringe Rates	
STUGSNON	Grad Student - Non Fed Fringe Rates	
530101	Honorarium	
523000	In State Tuition	
585000	Inst. Allowance NRSA Fellowship	
532000	Lab Animal Medicine	
531900	Lab Expenses	
532502	Office and Classroom Rental	
533501	Patient Care	
POSTDFED	Post Doc Fellow - Fed Fringe Rates	
POSTDNON	Post Doc Fellow- Non Fed Fringe Rates	
531000	Postage & Delivery	
530318	Programming Services	
531201	Publications	
531913	Radiation Safety Film Badges	
531914	Radiation Safety Waste Disposal	
550500	Resident Trainee Stipends	
532201	Subawards Direct subject to F&A	
532202	Subawards Direct not subject to F&A	

Code	Description	
SUBFAGT	Subawards F&A - No F&A	
SUBFALT	Subawards F&A - Subject to F&A	
500000	Summary Budget	
SUPFTFED	Support Staff (hrly) FT - Fed Fringe Rates	
SUPFTNON	Support Staff (hrly) FT - Non Fed Fringe Rates	
PHTD01	Total Direct Cost for Proposal Hierarchy	
PHTID02	Total Indirect Cost for Proposal Hierarchy	
530505	Travel - Foreign	
530800	Travel - Trainee	
530500	Travel - domestic	
550100	Tuition	
531600	UCit UCNET Usage	
STUUGFED	Undergrad Student - Fed Fringe Rates	
STUUGNON	Undergrad Student - Non Fed Fringe	
535000	Utilities	