

Sponsored Project Rate Sheet

The following rates apply to all proposals for sponsored research projects. *Budgets must be prepared using these rates under federal regulations. Rates will be negotiated every year but are anticipated to be the rates projected in the [Treasurer's website](#). This page will be updated throughout the year -- please check it frequently to make sure you have the most current figures.

	Fiscal Year Periods				
	<u>7/01/09- 6/30/10</u>	<u>7/01/10- 6/30/11</u>	<u>7/01/11- 6/30/12</u>	<u>7/01/12- 6/30/13</u>	<u>7/01/13- 6/30/14</u>
<u>Direct Cost Rates:</u>					
Benefit Rate (Excludes Students)					
Main Campus	34.3	34.3*	34.3*	34.3*	34.3*
Non Academic Depts:	27.7	27.9*	27.9*	27.9*	27.9*
Assistants in Research (Grad Stud.) Tuition					
Sponsors paying full indirect cost	18,305	19,000	19,750	20,250	20,950
Sponsors paying less than full indirect cost	36,610	38,000	39,500	40,500	41,900
Assistants in Research (Grad Stud.) Salaries					
Acad Yr (Pre-Gen)	22,000	22,500	23,000	23,500	24,000
Acad Yr (Post-Gen)	23,000	23,500	24,000	24,500	25,500
Summer	8,000	8,000	8,150	8,200	8,300

Other Direct Costs: Use specific estimated amounts, Government generally allows 4% per year escalation.

Facilities and Administrative (F&A): 61% 61% 61% 61% 61%
 F&A costs are collected at above rates based on total direct costs less any amounts for capital equipment (\$5,000 or over), graduate student tuition, and portions of each subcontract value in excess of \$25,000. Off-campus projects may possibly use an F&A rate of 26% -- contact ORPA for guidance.

Institutional Allowances 2009/2010:

When applicable, the minimal amount of Institutional Allowance shall not be less than \$4,400 for appointments of 3 to 12 months or \$1,650 for appointments less than 3 months. Please refer to Dean of Faculty [Memo #25](#) for further information.

References and Frequently Requested Identity Numbers:

- Animal Care, PHS Assurance No.: A3434-01 (3/31/08-3/31/12).
- Annual Research Misconduct Report submitted to ORI at PHS on January 5, 2009
- Automobile Expense Reimbursement Rate – 55 cents/mile
- Congressional District: 12th; NJ Legislative District: 15th
- Contractor Establishment Code (CEC): 11-560-219F
- Cost Accounting Standards Board (CASB): Princeton's Disclosure Statement is dated August 24, 2000 and was filed with DHHS.
- Defense Contract Management Agency (DCMA) contact – Gregory Valenti, ONR Boston, 495 Summer Street, Room 221, Boston, Massachusetts, 02210-2109 Phone Number: (617) 753-4002
- DOD Contractor Purchasing System Review ([CPSR Approval](#)): September 19, 1995
- DOD Property Control Systems Analysis ([PCSA Approval](#)): September 30, 2009
- DOD Commercial and Government Entity (CAGE) Code: 4B486.
- DOE Assurance of Compliance, Nondiscrimination in Federally Assisted Programs: January 18, 2007

References (cont.)

- DUNS No. (Dun & Bradstreet): 00-248-4665.
- Equal Employment Opportunity (EEO) Identification No.: 1019981.
- Equal Employment Opportunity (EEO) Compliance Review: Dept. of Labor (OFCCP) March 31, 1994
- Facilities and Administrative (Indirect Cost) Rate Approval: [DHHS/Princeton Agreement](#) dated August 4, 2009. DHHS Representative: Louis Martillotti, Telephone No. (212) 264-2069.
- FICE Code: 002627.
- Institutional Animal Care and Use Committee; Office of Laboratory Animal Welfare Assurance No.: A3434-01
- Institutional Review Board for Human Subjects; DHHS Federal Wide Assurance No.: FWA00004916.
- Institutional Review Board for Human Subjects; IRB Registration No.: IRB00000016
- Independent Auditor: Deloitte & Touche.
- IRS Acct. No. (Fed. Emp. Ident. No./Taxpayer Ident. No.): 21-0634501.
- NJ Sales and Use Tax Exemption No.: E-210-634-501/000.
- (North American Industry Classification System) NAICS code: 611310
- NIH IPF Number (Institutional Profile File): 6661401
- NSF Institutional Code No.: 0026278000
- PHS Entity ID No.: 1210634501A1.
- U.S. Dept. of Education Entity ID No.: 002484665.

Authorized Official:

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