The account codes listed below each base heading are included in F&A calculations

SetID	SHARE	**Last Audit**	Valid Tree
Effective Date	02/01/2012	**Status**	Active
Tree Name	GM_FA_BASE		Facilities and Administration

- ALLEXPENSE - Total of All Expenses
  - NIFA - Total Federal Funds Award
    - [1000 - 1997]
    - [2100 - 2166]
    - [2167 - 2169]
    - [2180 - 2181]
    - [2184] - Training & Development-Job Rel
    - [2200] - Telecomm-Blanket Encumbrance
    - [2210 - 2260]
    - [2400] - Maintenance & Repairs-Grounds
    - [2420 - 2630]
    - [2637 - 2690]
    - [2800 - 2892]
    - [2893 - 2895]
    - [2896] - Travel Agendy Service Fee
    - [3100 - 3750]
    - [3780 - 3792]
    - [3860] - Royalties
    - [3920] - Transfers - Admin Costs Disb
    - [3940] - Transfers - Supplies IIA's
  - TDC - Total Direct Costs, Base C
    - [1000 - 3849]
    - [3851 - 3909]
    - [3911 - 3929]
    - [3931 - 5729]
    - [5731 - 5999]
  - NIHTR - NIH Training, Base D
    - [1000 - 1975]
    - [1976] - Post/Doc-Fringe-Gift/Fed Trf
    - [1977] - Res Assoc-fringe-Allocated trf
    - [1978] - Grad Asst-Fringe-Allocated Trf
    - [1979 - 1999]
    - [2000 - 3754]
    - [3756 - 3829]
    - [3831 - 3849]
    - [3851 - 3890]
    - [3892 - 3909]
    - [3911 - 3929]
    - [3931 - 3999]
    - [5000 - 5712]
    - [5714 - 5729]
    - [5731 - 5999]
  - SWF - Salaries Wages Fringes, Base F
    - [1000 - 1006]
    - [1008 - 1997]
  - MTDC - Modified Total Direct Cost - G
    - [1000 - 1997]
    - [2100 - 2166]
    - [2167 - 2169]
    - [2180 - 2181]
    - [2184] - Training & Development-Job Rel
    - [2200] - Telecomm-Blanket Encumbrance
    - [2210 - 2260]
    - [2400] - Maintenance & Repairs-Grounds
    - [2420 - 2630]
    - [2637 - 2690]
    - [2800 - 2892]
    - [2893 - 2895]
    - [2896] - Travel Agendy Service Fee
    - [3100 - 3750]
    - [3780 - 3792]
    - [3840] - Subcontracts < $25,000
    - [3860] - Royalties
    - [3920] - Transfers - Admin Costs Disb
    - [3940] - Transfers - Supplies IIA's

Date Updated: 11/23/2020