



Channel Islands

CALIFORNIA STATE UNIVERSITY

DIVISION OF FINANCE & ADMINISTRATION

**Finance and Administration Memorandum of Understanding
Indirect Cost Distribution**

This Memorandum of Understanding is established according to the following provisions:

This Memorandum of Understanding is entered into on March 10, 2010, and is retroactive to July 1, 2009.

Revenue earned as a result of indirect costs on grants and contracts in Fund SA901 will be distributed as follows:

Academic Affairs – 35%

Department 810 – Provost 17%

Department 820 - Dean 10%

Department 811 - ORSP 5%

Department 840 – Library 3%

Department – 20% (the department in which the expenditures are charged)

Department/PI – 20%

Finance and Administration – 45%

Department 330 – Operations 16.8%

Department 340 – Facility Services 16.8%

Department 370 - Logistical Services 8.4%

Department 640 – IT 3%

All funds will be posted to the campus General Operating Fund except any self support units (Extended University, Police and Parking Services, and Housing and Residential Education.

Approved:

Richard R. Rush
President