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 K. Rush
President