



Government Cost Compliance
 Office of Research
 University of Cincinnati
 PO Box 210225
 Cincinnati, OH 45221-0225

University Hall, Suite 560
 51 Goodman Drive

Telephone: (513) 556-4815
 Fax: (513) 556-6469

DATE: March 5, 2020

TO: Ken Greis
 Preclinical Imaging Core (PIC)
 ML 0521

FROM: Lisa M. Deckard

At its March 4, 2020 meeting, the Recharge Council reviewed and approved the rate calculation proposal that was presented for the Preclinical Imaging Core Service Center (PIC), D600087. If you have any questions, please call Lisa Deckard at 556-4846.

The Council approved rates effective February 1, 2020

Description	Internal/Non-Federal Rate	Federal Rate	External Rate
PET/CT/SPECT per hour	\$225.00	\$225.00	Internal + Market
Optical Imaging per hour	\$125.00	\$125.00	Internal + Market
IVIS Imaging per hour	\$135.00	\$135.00	Internal + Market
Investigator Processing charge per hour	\$30.00	\$30.00	Internal + Market
Post-processing per hour	\$80.00	\$80.00	Internal + Market
XenX irradiation (bulk cells or animals)	\$60.00	\$60.00	Internal + Market
XenX irradiation (Instrument time)	\$25.00	\$25.00	Internal + Market
Scientific Director/Physicist (SDP)	\$70.00	\$70.00	Internal + Market
Imaging Technologist (IMT)	\$50.00	\$50.00	Internal + Market
X-ray Physicist (XRP)	\$95.00	\$95.00	Internal + Market
Pass-through Radioactive Waste	Cost	Cost	Cost
Pass-through Imaging Agent	Cost	Cost	Cost
Pass-through LAMS	Cost	Cost	Cost
Pass-through Misc. supplies	Cost	Cost	Cost

When billing internal customers (UC), please use UCFlex. Back-up documentation should be provided to UC internal customers, itemizing each service, the quantity, the base rate for the service, and the total cost for that service. A copy should be retained by the Service Center.

Please associate charges for inside customers with GL 580100. When billing external customers, create an invoice in UCFlex that itemizes each service provided, the quantity, and the base rate for the service and the total cost for that service. Please associate external payments with GL 580400. Cincinnati Children's Hospital customers and federal customers are charged the preferred rate, referencing GL 581300.



Per university guidelines, capital assets may not be purchased in Service Centers, however, assets may be purchased in the P6 R&R Plant fund that is associated with the Service Center. The Service Center may fund depreciation of capital assets held by the associated R&R fund by requesting annually that the Controller's Office transfer the amount of ordinary depreciation reported in R3: Asset Explorer. Please consult with GCC for assistance with this process.

Best regards,



Lisa M. Deckard, Director

3/5/20

Date

CC Tony Dattilo
Trevor Fritz

