|||iï Office of the Vice President for Research
Research Administration Services

Cost Sharing Template
(Complete separate template for each fiscal year)

Level One WBS Element: _____

Level One WBS Project Period: _____

Please Shade Cell of Cost Sharing Type		Cost Sharing Detail	FY	Amount	Funding Source	Destination Account****
		(a) Funded Cost Sharing				
MF	VF	Salary & EB*: [Individual Name]				
MF	VF	Non-Salary				
MF	VF	F&A**				
MF	VF	Tuition Subsidy			0000005	9999999
MF	VF	UROP			0000006	
MF	VF	Unrecovered F&A				
MF	VF					
MF	VF					
		(b) Non-Funded Cost Sharing				
MNF	VNF	Volunteer Services			0000000	9999999
MNF	VNF	Subrecipient***			0000000	9999999
MNF	VNF	Non-Federal Sponsored Support			0000000	9999999
MNF	VNF	Equipment			0000000	9999999
MNF	VNF	Other			0000000	9999999
		Total Cost Sharing	0.00			

Comments: _____

Important Note: Comments are entered only on the Level One WBS and may be viewed by all Kuali Coeus users.

*   When a salary % (not $s) is committed as cost sharing, use the current FY salary to calculate future year amounts. Then when actual salary and EB are known, complete and submit to RAS a KC Cost Sharing Data Change Form. When cost sharing salary is funded by a cost object outside the administering DLC, enter a separate line for each individual adding the individual's last name. (Individual names will not be entered in Kuali Coeus.)

**   Unless otherwise negotiated, enter Institute account 1402600 as funding source for Mandatory-Funded (MF) F&A. Enter a DLC account for Voluntary Funded (VF) F&A.

*** Must be entered if subrecipient cost sharing is proposed.

**** Destination account must be entered only when more than one lower level WBS cost sharing account is requested. If cost sharing accounts have not yet been created, enter Destination "A", "B", "C", etc. to identify the separate accounts.

Approval of funding source(s) outside the administering DLC

Funding Source	**Approval**
_____	_____
_____	_____
_____	_____