

Cost Share Worksheet

Input yellow highlighted items only for both calculations, all other values will be calculated

Agreement # _____ Reimbursable Account # _____ Direct Account # _____	Bureau Rate Cost Center Rate Facilities Rate FFS Burdening Rate - Rate	Net	Gross Conversion	
		11.00%	9.91%	
		0.00%	0.00%	
		0.00%	0.00%	
		11.000%	9.91%	
		0.00%	0.00%	

Complete if Starting w/ Agreement Gross Funding Amount	
Gross-to-Net Calculation	
Net Project Amount If Fully Assessed	Net Project Amount w/ Special Rate
Agreement Amount -	Agreement Amount -
Total Burden -	
Bureau Assessment -	Overhead per Agreement -
Facilities -	
Cost Center Assessment -	Total Direct Costs Per Agreement -
Net Project Amount if Fully Assessed -	Direct Costs Charged to USGS Account -
	Cost Center Common Services 0.00
Cost Charged to USGS Account -- An SIRAD/SIRMD/SIRXD account would be funded for this amount	-
Total Project Costs Charged to Project Account (Reim + Appr) -	
Facilities Cost Not Collected (using direct funding to replace reimbursable funding) -	
Bureau Cost Not Collected (using direct funding to replace reimbursable funding) -	
Total Project Costs (Reim + Appr + Science Support + Facilities) -	

Complete if starting w/ Project Budget Amount																									
Net-to-Gross Calculation																									
Direct Costs \$ -	Basis+ Project Budget																								
Customer Burden Rate 0.00%																									
Reim. Account Funding \$ -	Direct Costs X Customer Burdening Rate																								
Total Project Costs \$ -	Reimbursable Funding + Appropriated Funding + Assessment Lost																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Reimb. Account</th> <th style="text-align: center;">Approp. Account</th> <th style="text-align: center;">Science Support</th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> <td></td> <td style="text-align: center;">\$ -</td> </tr> <tr> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> <td></td> <td style="text-align: center;">\$ -</td> </tr> <tr> <td style="text-align: center;">\$ -</td> <td></td> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> </tr> <tr> <td style="text-align: center;">\$ -</td> <td></td> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> </tr> <tr style="background-color: #FFDAB9;"> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> <td style="text-align: center;">\$ -</td> </tr> </tbody> </table>	Reimb. Account	Approp. Account	Science Support	Total	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Bureau Costs																									
Total Project Costs																									
Total Gross Project Funding (Reim + Appr) \$ -	Cost incurred in accounts other than the project account An SIRAD/MD/XD Account would be set up for this amount																								

Minor differences may occur due to rounding