

Cost Share Sources

Cash	<p>Provided by the college/department/institute/OR.</p> <p><i>Example:</i> PI's department providing \$500 cash. Account number is created. Department to post expenditures on account and will move in revenue via journal.</p>
In-Kind	<p>Provided in a variety of ways. See proposal and award document to verify.</p> <p><i>Example:</i> PI's students volunteer hours, 20 hours each for 5 students. This is manually calculated/monitored. No account number is generated.</p>
Foregone Indirect	<p>Calculation based upon UCF's federally negotiated indirect rate and applied to the cash portion of the cost share.</p> <p><i>Example:</i> PI's department providing \$500 cash. The main project has a 49% indirect rate. The forgone amount is \$245. This is manually calculated/monitored and no revenue is journaled into account for this amount.</p>
Unrecovered Indirect	<p>Calculation based upon the difference between the indirect rate in the agreement and UCF's federally negotiated rate.</p> <p><i>Example:</i> PI's department providing \$500 cash. The main project has a 39% indirect rate. The unrecovered amount is 10% or \$50. This is manually calculated/monitored and no revenue is journaled into account for this amount.</p>
3rd Party Cash	<p>Much like Cash, but an outside entity provides cash towards the project. Deposited as revenue and usually a separate RID and account number are generated. See proposal for their commitment letter/form.</p>
3rd Party In-Kind	<p>Much like In-kind, but an outside entity provides. No account number is generated. See proposal for their commitment letter/form.</p>
Project to Project	<p>Cost share provided by another sponsored project. These instances are rare and it is required that prior approval is received from all parties.</p>