

Office with Final Approval

The tables below illustrate which office has final approval authority for establishing new recharge activity and modifying existing activity.

Recharge activity modification scenarios – office with final approval	High Risk Activities		Low-Risk Activities
	Mandated, Widely Consumed, or >\$250,000 Recharge	>\$50,000 Contract & Grant (C&G) Recharge	Not Mandated <u>AND</u> <\$50,000 C&G Recharge
New rate	Budget & Institutional Analysis	Research Accounting	Deans/Vice Provost/Vice Chancellor Office
Modifications or changes in pricing rationale	Budget & Institutional Analysis	Research Accounting	Deans/Vice Provost/Vice Chancellor Office
Modifications inconsistent with budget planning guidelines	Budget & Institutional Analysis	Research Accounting	Deans/Vice Provost/Vice Chancellor Office
Modifications consistent with budget planning guidelines	Deans/Vice Provost/Vice Chancellor Office	Deans/Vice Provost/Vice Chancellor Office	Deans/Vice Provost/Vice Chancellor Office

All rates and activities are subject to annual compliance reporting. Recharge unit rate reviews and adjustments should be performed on a regular basis and at minimum every 2 years. Mandated and widely consumed rates are reviewed by the Recharge Rate Committee every 3-5 years, and rates with greater than \$50,000 C&G recharge activity reviewed annually by Research Accounting. At any time, a rate review may be called by the Deans/Vice Provost/Vice Chancellor, Budget and Institutional Analysis, or Research Accounting.