

Policies and References for Self-Supporting Activities

Policy Number	Policy Name	URL
UC Office of the President (UCOP):		
BFB A-47	University Direct Costing Procedures	http://policy.ucop.edu/doc/3420326/BFB-A-47
BFB A-56	Academic Support Unit Costing and Billing Guidelines	http://policy.ucop.edu/doc/3420329/BFB-A-56
BFB A-59	Costing and Working Capital for Auxiliary and Service Enterprises	http://policy.ucop.edu/doc/3420330/BFB-A-59
AM A-115-1	Account Classification	http://policy.ucop.edu/doc/3410184/AM-A115-1
AM A-783-1	Auxiliary Enterprises	http://policy.ucop.edu/doc/3410196/AM-A783-1
	Equipment Useful Life Index	http://eulid.ucop.edu/index.php
UC Davis:		
Rate Website	All rate information, forms and links are available on the BIA website	http://budget.ucdavis.edu/rates
General Accounting	Account setup, AR, Equipment depreciation information	http://accounting.ucdavis.edu/GA/
Kuali	Kuali document help resources	http://accounting.ucdavis.edu/projects/ucd_kuali/index.cfm
Costing Policy and Analysis	Primary customer is Federal questions.	http://accounting.ucdavis.edu/costing/
PPM 330-24	Budgeting for Employee Benefits	http://manuals.ucdavis.edu/ppm/330/330-24.pdf
PPM 330-55	Departmental Cashiering Operations	http://manuals.ucdavis.edu/ppm/330/330-55.pdf
PPM 340-25	Recharge Activities	http://manuals.ucdavis.edu/ppm/340/340-25.pdf
PPM 340-20	Billing Procedures for Service Enterprises	http://manuals.ucdavis.edu/ppm/340/340-20.pdf
PPM 340-21	Service Agreements between Campus Units	http://manuals.ucdavis.edu/ppm/340/340-21.pdf
PPM 350	Management of Major Supply Inventories	http://manuals.ucdavis.edu/ppm/350/350-60.pdf
Other:		
Vivaria Rates	NCCR Costing Analysis and Rate Setting Manual for Animal Care Facilities	http://grants.nih.gov/grants/policy/air/rate_setting_manual_2000.pdf
OMB A-21	Federal Cost Principles for Educational Institutions Or UC Davis Extramural Fund Accounting guide	http://www.whitehouse.gov/sites/default/files/omb/assets/omb/fedreg/2005/083105_a21.pdf http://accounting.ucdavis.edu/EX/ChargesPractices.pdf