

Chargebacks Schedule

| Facilities Services | Auxiliary | LSO | General University | Outside Entities |
|---|---|--|--|-------------------------------------|
| Mission-Critical Activities and Events | No charge | No charge | No charge | N/A |
| General Services and Support General maintenance and operational support to include custodial, groundskeeping, moving. | No charge; covered by administrative recovery fee | No charge | No charge | N/A |
| Other Maintenance Maintenance items that cannot be performed in house and require outside contractors or service providers. | Cost of materials and contracted services; labor covered by administrative recovery fee | Cost of materials and contracted services | Cost of materials and contracted services | N/A |
| Special Maintenance Special discretionary maintenance items requested by units that do not fall within general maintenance and operational support, such as tree removal. | Cost of materials and contracted services | Cost of materials and contracted services | Cost of materials and contracted services | N/A |
| Parking Lot Maintenance and Snow Removal | Cost of materials and labor; supported by parking fees. | N/A | N/A | N/A |
| Facilities Projects Facilities projects that are approved through the annual project prioritization process and ad hoc project requests | Cost of materials and contracted services; labor covered by administrative recovery fee | No charge for projects prioritized and approved through the annual process. Cost of materials and contracted services for unit-funded projects | No charge for projects prioritized and approved through the annual process. Cost of materials and contracted services for unit-funded projects | N/A |
| Custodial Services | No charge; covered by administrative recovery fee. Note: Most auxiliaries provide their own custodial. | No charge except in special cases. | No charge except in special cases. | Labor and materials charged at cost |
| Grounds | Cost of materials; labor covered by administrative recovery fee | No charge except in special cases. | No charge except in special cases. | Labor and materials charged at cost |
| Utilities | Prorated cost | No charge | No charge | No charge |
| Rentals Folding chairs, tables, tents | <u>Fee schedule</u> | <u>Fee schedule</u> | <u>Fee schedule</u> | <u>Fee schedule</u> |