



FLORIDA DEPARTMENT OF HEALTH (FDOH)
Indirect Cost Rate Approval

Absent from an approved Indirect Cost Rate Agreement, Local Grantee Organizations may now utilize the 10% De Minimis Rate in lieu of a full negotiated indirect rate proposal.

Grantee Legal Name: _____

Grantee UEI Number: _____

Funding Period: _____

Grantee has or had received an approved rate agreement in the last 4 years [] (see attached)

Approved Rate Agreement Percentage (Insert Here) []

Grantee has never received an approved rate agreement and is utilizing the 10% De Minimis Rate. [] (complete next section & attach IRS Form 990 if applicable)

The Calculation

All direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first \$25,000 of each grantee (regardless of the period of performance of the grantee under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each grantee in excess of \$25,000.

Most Recent Financial Statements or IRS Form 990 in U.S. Dollars

Total cost of Operation

Table with 2 columns: Description (Federal Grant Funds, State Grant Funds, Other Fund Sources, Total of All Expenditures) and Amount (input boxes). Total of All Expenditures is shaded grey.

Indirect Cost Calculation

The 10% de minimis rate is based on a Modified Total Direct Costs (MTDC) as defined under 2 CFR 200.68

MDTC Included Items

Table with 2 columns: Description (Wages/Salaries, Fringes/Benefits, Supplies, Materials, Services, Travel, First \$25,000 of Sub-Awards/Contracts, *Other (please explain), Total Expenses) and Amount (input boxes). Total Expenses is shaded grey.

Actual Percentage (based on financial statements)

Note: Actual Percentage cannot exceed 10% of the total cost from the FDOH Grant Disbursement Agreement Amount. Please validate that the MTDC items excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each grantee in excess of \$25,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency for indirect costs.

Prepared By (Grantee CFO): _____ Date: _____

Approval By (FDOH Contract Manager) _____ Date: _____