



BILLING RATES - FY 23/24

DEPARTMENT NAME :
Electrical & Computing Engineering

VICE-PRESIDENT AREA :
COES

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 23/24 RATE	CUSTOMERS BEING SERVED
Daily Rate*	Per Student/project	\$332.75	Internal
Weekly Rate*	Per Student/project	\$931.70	Internal
Monthly Rate*	Per Student/project	\$2,063.05	Internal
90 Day Rate*	Per Student/project	\$3,993.00	Internal
6 Month Rate*	Per Student/project	\$5,856.40	Internal
Flat Rate yearly (12 Month Rate)*	Per Student/project	\$8,651.50	Internal
Daily Rate	Per User/project	\$1,064.80	External
Weekly Rate	Per User/project	\$2,981.44	External
Monthly Rate	Per User/project	\$6,601.76	External
90 Day Rate	Per User/project	\$12,777.60	External
6 Month Rate	Per User/project	\$18,740.48	External



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Flat Rate yearly (12 Month Rate)	Per User/project	\$27,684.80	External

Use of all fabrication tools located @ AMRL within the Micro Photonics Cleanroom in Lab 23, all inclusive. External users will be responsible to provide all wafers and materials. Any chemicals, not currently in use in Lab 23 and needed for an external project, are to be approved & purchased prior to granting access to the cleanroom by the MPL manager. All chemicals brought into the cleanroom can be used by all users.

* If charging to a sponsored project, the appropriate rate should be selected to not extend past the end date of the project. If a rate is chosen that extends past the sponsored award's end date, you will need to ensure that only the amount applicable to the period of the grant is charged. The remaining time and charge must be allocated to a separate project based on the work performed.