

ANIMAL RESOURCES SERVICES FEE RATES -FY17

For budgeting purposes, Principal Investigators should assume a 5% increase
on July 1 of each fiscal year.

	Building 11, CAF, ICF, VBF Facilities*	ADS, BIO, CRV, LIFE, PSYCH Facilities*	Rate	Non- UGA PI
CLEANING & SANITIZATION				
Cage Wash per load	\$ 18.20 /load	\$ 18.20 /load	\$	27.30
Autoclave per load	\$ 20.12 /load	\$ 20.12 /load	\$	30.18
Sanitization Fee without AR care -				
VBF & 1108	\$ 72.40 /room		\$	108.60
Bldg 11	\$ 30.00 /stall/pen		\$	45.00
All Others	\$ 36.80 /room	\$ 36.80 /room	\$	55.20
Sanitization Fee with AR care - for project for 0-14 days				
VBF & 1108	\$ 36.20 /room		\$	54.30
Bldg 11	\$ 15.00 /stall/pen		\$	22.50
All Others	\$ 18.40 /room	\$ 18.40 /room	\$	27.60
EUTHANASIA COST^A				
Cat, Dog, Rabbit, Ferret	\$ 17.72 animal	\$ 16.93 animal	\$	26.58
Rat, Mice, Gerbil, Guinea Pig, Hamster	\$ 8.85 cage	\$ 8.45 cage	\$	13.28
Hoofstock ^B	\$ 64.89 animal	\$ 64.89 animal	\$	97.34
ANIMAL TRANSPORTATION COST^C				
Mileage	\$ 1.36 mile	\$ 1.36 mile	\$	2.04
Sanitization Fee for Transport	\$ 17.25 transport	\$ 17.25 transport	\$	25.88
Labor for Transport	\$ 25.00 hour	\$ 25.00 hour	\$	37.50
OUTGOING ANIMAL SHIPPING CHARGES^D				
Administrative Fee (Includes setup of shipment with transport carrier)	5% of shipping charges	5% of shipping charges		10% of shipping charges
Shipping Crate including gel pack and food	Cost + 10%	Cost + 10%		Cost + 50%
RENTAL COST Non-Rodent				
Truck & Livestock Trailer	\$ 28.00 day	\$ 28.00 day	\$	42.00
Room	\$ 0.15 square foot	\$ 0.15 square foot	\$	0.23
Stall	\$ 0.15 square foot	\$ 0.15 square foot	\$	0.23
Pen	\$ 0.15 square foot	\$ 0.15 square foot	\$	0.23
SUPPORT LABOR COST^E				
Veterinarian Faculty	\$ 108.00 hour	\$ 108.00 hour	\$	162.00
Veterinarian Resident	\$ 75.00 hour	\$ 75.00 hour	\$	112.50
Animal Health Technician	\$ 34.49 hour	\$ 34.49 hour	\$	51.74
Animal Care Technician	\$ 21.26 hour	\$ 21.26 hour	\$	31.89
MISCELLANEOUS SERVICES/PURCHASES				
Administrative Fee ^F	\$ 15.00 minimum or 5% of total purchase	\$ 15.00 minimum or 7.5% of total purchase	\$	\$22.50 minimum or 50% of purchase
Animal Order Change ^G	\$ 15.00 per event	\$ 15.00 per event	\$	22.50
Transfer Fee ^H	\$ 15.00 per event	\$ 15.00 per event	\$	22.50
Convenience Fee ^I	\$ 75.00 <24 hrs	\$ 75.00 <24 hrs	\$	112.50
	\$ 50.00 25-48 hrs	\$ 50.00 25-48 hrs	\$	75.00
Supplies (Non-Standard bedding, feed stuffs, & PPE, Veterinary supplies) ^J	Cost + 10%	Cost + 10%		Cost + 50%

* CAF= Central Animal Facility, ICF= Interim Canine Facility, VBF= Veterinary BioResources Facility, ADS= Animal & Dairy Science Facility, BIO= Biological Sciences Facility, CRV= Coverdell Rodent Vivarium, LIFE= Life Sciences Facility, PSYCH= Psychology Facility

- A Includes disposal fee.
- B If scheduled, Service Requisition form must be completed prior to scheduling.
- C Includes Mileage, Vehicle Sanitization Fee, and Labor.
- D Charges will be made to the UGA Principal Investigator requesting the animal shipment. It is up to the PI to recoup costs from the receiving collaborator.
- E Charges for procedures which are not part of standard husbandry or animal care. This list includes, but is not limited to, procedures such as breeding, weaning, sample collection (tail clipping, ear clipping, blood collection), and identification (microchipping, ear punches).
- F Includes animal procurement, setup, receipt, handling, and all administrative costs associated with the animal order/delivery and animal rentals. 5% of order, with a minimum of \$15, not to exceed \$2,500.
- G Animal order change fee will be assessed if the order is changed after submission to vendor.
- H Transfer events are: (1) Transferring animals to another Principal Investigator, (2) Transferring animals to another Animal Use Protocol, (3) Transferring animals to another account. Fees will be assessed for each transfer event performed by Animal Resources and not by the researchers in AnOps.

- I Convenience fee is a charge for services or other activities which must be executed within 48 hours of the initial approved and confirmed service request or within 48 hours of the date it was supposed to be scheduled. Requestor must complete the *Service Requisition* form.
- J Charged for all non-standard materials and supplies.