

NON-UH AFFILIATED FEE SCHEDULE FOR SERVICES PROVIDED BY THE UH ANIMAL CARE AND USE PROGRAM (Updated: 4/1/22)

Services	Non-UH External (3)
IACUC Services	
IACUC Protocol Review (8)	\$2,625/3 years
IACUC Protocol de novo Review (9)	\$2,625/3 years
IACUC Semiannual Facility Inspection (10)	\$270/inspection
IACUC Semiannual Inspection Transportation on Oahu (11)	\$110/inspection
IACUC Semiannual Inspection Travel Expenses Off Island Sites (12)	TBD
Veterinary Semiannual Facilities Review – see Veterinary Care, Veterinary Semiannual Facility Review, Non-UH External Rates	
Husbandry Services – see Husbandry Per Diem Services, Non-UH External Rates	
Special Services Not Included In Per Diem – see Special Services Not Included In Per Diem, Non-UH External Rates	

Notes:

- (1) Fees are subject to change based on cost of living adjustments. For planning purposes **estimate a 5% increase per year**. Hourly service fees for personnel time are charged in 15 minute increments, minimum 15 minutes.

- (2) Criteria used for UH-affiliated animal activities include:
 - a) The grants/contracts associated with the activity are processed through Office of Research Services (ORS) or are funded by a direct appropriation of the UH (e.g. USDA) to cover research, training or outreach activities that include the vertebrate animal activity.

OR

 - b) A faculty whose research activities are supported by his/her UH academic unit or UH start up. Please provide a UH account or UH funding type that supports the vertebrate animal activity described in the IACUC protocol.

OR

 - c) The faculty is performing curriculum instruction, training or outreach involving animal activities on behalf of the UH as described in the IACUC protocol, but not covered by a grant/contract or direct appropriation.

- (3) A Memorandum of Understanding between the University of Hawaii, Office of Research Compliance and the Non-UH affiliated entity is required and payment must be received in advance prior to any services provided by the UH. Non-UH External per diem and

special services rates include the current Indirect F&A rate for research on the Kakaako campus.

- (4) Standard husbandry per diem includes aspen hardwood bedding, irradiated feed, reverse osmosis water (Kaka'ako only), up to two times a day cage observations, environmental enrichment, nestlets for nursing female mice and rats, cage changes (1-2 adult mice every 4 week; 3-7 adult mice or mice with litters every 2 weeks; charges for additional cage changing may be assessed), weekly water bottle changes, facility and rack sanitation, cage wash services, carcass and waste disposal, vivarium supplies, animal and supplies receiving, sentinel health monitoring, vivarium orientation training, demonstration of proficiency certifications, training for animal manipulations, veterinary supply inventory, record keeping, veterinary staff health assessments and treatments, Topaz/Granite census and financial management, occupational health and safety training. **Unanticipated disease outbreak clean-up** costs will be covered by per diem, unless the outbreak is a result of breaches in SOPs. The latter will be charged back to the Principal Investigator. **Diabetic mice** maximum housing density 3 adults per cage. **Room cleaning for clutter and messes left behind by researchers** will be an additional charge.
- (5) Semiannual veterinary reviews of study areas using vertebrate animals as described by the UH Animal Welfare Assurance. Provides oversight for activities involving animals for the UH's Animal Care and Use Program in complying with the Guide for the Care and Use of Laboratory Animals, 8th edition, Animal Welfare Regulations, and other federal, state and local requirements. More frequent inspections may be required due to veterinary care and/or program deficiencies. In addition to semiannual veterinary reviews, the facilities/sites may be required to pay for additional reviews and/or expenses associated with increased oversight.
- (6, 11) Ground transportation which may include car rental, gas for car rental, mileage to and from the airport at the Federal Allowable Rate (FAR), and airport parking.
- (7, 12) Round trip airfare, ground transportation, parking, mileage, per diem/meals and incidental expenses.
- (8) The IACUC protocol review covers any reviews and/or amendments per protocol for a three-year period. Payment is required in advance of review.
- (9) Upon conclusion of the three-year approval period, if the non-UH entity intends to continue work at UH, a new full IACUC protocol re-submission is required for de novo review by the IACUC. Payment is required in advance of review.
- (10) IACUC semiannual reviews are required by federal law. More frequent inspections may be required due to facility and/or program deficiencies. The Non-UH entity is required to pay for additional inspections and/or expenses associated with increased oversight.