

# RESEARCH

Grant budget states  
"Fuel and/or  
Repair/Maint Costs"

Charge all fuel and repair  
& maint. charges directly  
to grant account

Can NOT charge back  
mileage

Grant budget states  
"Mileage"

**If using own Research vehicle**

- Charge all fuel and repair & maint. charges directly to own vehicle account (181)
- Charge Mileage to Grant Acct
  - 1) Must include Project # on mileage log
  - 2) Debit Mileage to grant account
  - 3) Credit or Reimburse own vehicle account (181)

**If using state fleet vehicle**

- Charge all fuel directly to SFRC vehicle account (181).
- Charge Mileage to Grant Acct
  - 1) Must include Project # on mileage log
  - 2) Debit Mileage to grant account
  - 3) Credit or Reimburse SFRC vehicle account (181)