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)