COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN: 1756000121A1

DATE:08/08/2011

ORGANIZATION:

University of Texas at Arlington The
University of Texas System

FILING REF.: The preceding
Office of Accounting & Business Svc
agreement was dated
P.O. Box 19136
10/29/2007

Arlington, TX 76019-0136

The rates approved in this agreement are for use on grants, contracts and other
agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: INDIRECT COST RATES

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

<table>
<thead>
<tr>
<th>TYPE</th>
<th>FROM</th>
<th>TO</th>
<th>RATE(%) LOCATION</th>
<th>APPLICABLE TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRED.</td>
<td>09/01/2007</td>
<td>08/31/2011</td>
<td>49.50 On Campus</td>
<td>Organized Research</td>
</tr>
<tr>
<td>PRED.</td>
<td>09/01/2007</td>
<td>08/31/2011</td>
<td>49.50 On Campus</td>
<td>Instruction</td>
</tr>
<tr>
<td>PRED.</td>
<td>09/01/2007</td>
<td>08/31/2011</td>
<td>26.00 Off Campus</td>
<td>All Programs</td>
</tr>
<tr>
<td>PRED.</td>
<td>09/01/2011</td>
<td>08/31/2015</td>
<td>51.50 On Campus</td>
<td>Organized Research</td>
</tr>
<tr>
<td>PRED.</td>
<td>09/01/2011</td>
<td>08/31/2015</td>
<td>51.50 On Campus</td>
<td>Instruction</td>
</tr>
<tr>
<td>PRED.</td>
<td>09/01/2011</td>
<td>08/31/2015</td>
<td>34.00 On Campus</td>
<td>Other Spon. Act.</td>
</tr>
<tr>
<td>PRED.</td>
<td>09/01/2011</td>
<td>08/31/2015</td>
<td>26.00 Off Campus</td>
<td>All Programs</td>
</tr>
</tbody>
</table>

Page 1 of 4
*BASE

Modified total direct costs, consisting of all salaries and wages, fringe benefits, materials, supplies, services, travel and subgrants and subcontracts up to the first $25,000 of each subgrant or subcontract (regardless of the period covered by the subgrant or subcontract). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, student tuition remission, rental costs of off-site facilities, scholarships, and fellowships as well as the portion of each subgrant and subcontract in excess of $25,000.
TREATMENT OF FRINGE BENEFITS:

The fringe benefits are specifically identified to each employee and are charged individually as direct costs. The directly claimed fringe benefits are listed below.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

OFF-CAMPUS DEFINITION: For all activities performed in facilities not owned by the institution and to which rent is directly allocated to the project(s), the off-campus rate will apply. Actual costs will be apportioned between on-campus and off-campus components. Each portion will bear the appropriate rate.

Equipment Definition -
Equipment means an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost of $5,000 or more per unit.

FRINGE BENEFITS:

FICA
Retirement
Disability Insurance
Worker's Compensation
Life Insurance
Unemployment Insurance
Health Insurance
Vision Care
Dental Insurance
ORGANIZATION: University of Texas at Arlington The University of Texas System

AGREEMENT DATE: 08/08/2011

SECTION III: GENERAL

A. LIMITATIONS:
The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in the facilities and administrative cost pools as finally accepted; such costs are legal obligations of the organization and are allowable under the granting cost principles; (2) The costs that have not been treated as direct costs and administrative costs are not charged as direct costs; (3) similar types of costs have been accounted consistent accounting treatments; and (4) the information provided by the organization was used to establish the rates is not later found to be materially incorrect or incomplete by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. ATTACHMENT CHANGES:
This Agreement is based on the accounting system presented by the organization as in effect during the agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the organization. Such changes include, but are not limited to, changes in the charging of a particular type of cost from facilities and administrative to direct. Failure to obtain approval may result in cost disallowances.

C. FIXED RATES:
If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. Subsequent actual costs exceed the fixed rate, the excess will be paid to the rate of a later year(s) to compensate for the difference between the estimated and actual costs.

D. USE BY OTHER FEDERAL AGENCIES:
The rates in this Agreement were approved in accordance with the authority in Office of Management and Budget Circular A-21 Circular, and should be applied to grants, contracts and other agreements covered by this Circular, subject to any limitations in A above. The organization may provide copies of the Agreement to other Federal Agencies to give them early notification of the Agreement.

3. OTHER:
If any Federal contract, grant or other agreement is reimbursing facilities and administrative costs by a means other than the approved rate(s) in this Agreement, the organization should (1) credit such costs to the affected programs. And (2) apply the approved rate(s) to the appropriate base to identify the proper amount of facilities and administrative costs allocable to these programs.

By the Institution:
University of Texas at Arlington The University of Texas System

[Signature]

[Signature]

Kelly Davis, CPA
Vice President for
Business Affairs & Controller
U.T. Arlington

[Signature]

On behalf of the Federal Government:

[Signature]

[Signature]

Arif Karim

Director, Central States Field Office

[Signature]

9/8/2011

[Signature]

[Signature]

[Signature]

Shawn Turner

Telefon: (214) 767-3261
August 8, 2011

Ms. Kelly Davis  
Vice President – Business Affairs & Controller  
University of Texas at Arlington  
Office of Accounting & Business Services  
P.O. Box 19136  
Arlington, TX 76019-0136

Dear Ms. Davis:

A copy of an Indirect cost Rate Agreement is being faxed to you for signature. This Agreement reflects an understanding reached between your organization and a member of my staff concerning the rate(s) that may be used to support your claim for indirect costs on grants and contracts with the Federal Government.

Please have the original signed by an authorized representative of your organization and fax it to me, retaining the copy for your files. Our fax number is (214) 767-3264. We will reproduce and distribute the Agreement to the appropriate awarding organizations of the Federal Government for their use.

The Office of Management and Budget (OMB) has requested that we reach an agreement with each institution on components for the published F&A cost rates. The attached form(s) are provided for that purpose. Please sign the form(s) and return them with the agreement.

An indirect cost proposal, together with the supporting information, are required to substantiate your claim for indirect costs under grants and contracts awarded by the Federal Government. Thus, your next proposal based on actual costs for the fiscal year ending 08/31/14 is due in our office by 02/28/15.

Sincerely,

[Signature]

Art Helin  
Director, Central States Field Office  
Division of Cost Allocation

Enclosures

PLEASE SIGN AND FAX A COPY OF THE RATE AGREEMENT