

U.S. Army Corps of Engineers (USACE)

PLANT RATE COMPUTATIONS

For use of this form, see ER 37-1-30 and ER 37-1-29; the proponent agency is CECW-CO.

COMMENTS:

(Provide background details about the asset, Property ID Code, etc)

Example:

Daily Plant Increment Rates: (Example) FY 18 - \$50

FY 19 - \$119

(a) Provision for adjustments of \$47,000 to be absorbed by FY 20.

PLANT RATE COMPUTATIONS (ER 37-1-30 and ER 37-1-29)

Date Prepared (as of date)	Date Built or Acquired	Owning Appropriation or Project		

PLANT OWNERSHIP COSTS (Actual)

	FY _____	FY _____	FY _____	FY _____
1. Prepared For				
2. Estimated Life-Years				
3. Original Cost				
4. Additions and Betterments				
5. Total Cost				
6. Depreciated Credited				
7. Remaining Book Value				
8. Estimated Salvage Value				
9. Balance to Be Depreciated				
10. Estimated Remaining Life-Years				

ANNUAL OPERATING COST (Estimated)

YEAR	FY _____	FY _____	FY _____	FY _____
11. Depreciation				
12. Plant Increment				
13. Insurance				
14. District Overhead				
15. Repairs and Replacement				
16. Distributed Costs - Service Base				
17. Distributed Costs - AIS, Communications, ACE-IT				
18. Operations - LOF				
19. Operations - All Other Costs				
20. Provision - Overhaul Repair Adjustment				
21. Total Cost				
22. Estimated Days In Use				
23. Daily Rate				
24. Approved By (Show Office, Date and Initials)				

ANNUAL OPERATING COST (Actual)

25. Year	FY _____	FY _____	FY _____	FY _____
26. Depreciation				
27. Plant Increment				
28. Insurance				
29. District Overhead				
30. Repairs and Replacements				
31. Distributed Costs - Service Base				
32. Distributed Costs - AIS, Communication, ACE-IT				
33. Operations - LOF				
34. Operations - All Other Costs				
35. Total Costs				
36. Earnings				
37. Ready Reserve Subsidy				
38. Net Balance				
39. Prior Year Balance				
40. Balance To Date				
41. Days In Use				

District	Name of Plant	Type of Plant
----------	---------------	---------------

EXPLANATORY OR HISTORICAL DATA

Additional Information