

# 2014 Incidents Cost Coding Matrix

NOTE: For coding associated with Federal jurisdiction use "HOST Unit FEDERAL" coding column and change payment agency to Agency Identifier.	HOST Unit FEDERAL on Federal Incidents			HOST Unit STATE IDENTIFIER on State Incidents			HOST Unit Fire Service Incidents (NOTE: Have CTSP add Fire Service Code (i.e. WFS for Washington) to list of Payment Agency Codes)		
	AGENCY / COST CATEGORY	Agency	Payment Agency*	Accrual Category Code	Agency	Payment Agency	Accrual Category Code	Agency	Payment Agency
Emergency Equipment Rental Agreements; IBPA's	PVT	Federal Host Identifier	CONT	PVT	2-Digit State Code	EXCL	PVT	(X)FS (i.e. WFS for Washington)	EXCL
National Contracts (excluding aircraft) & Crews	PVT	FS	CONT	PVT	FS	CONT	PVT	FS	CONT
Region 6/Local Agreements (R6 Engine & Tender, EERA's)	PVT	Federal Host Identifier	CONT	PVT	2-Digit State Code	EXCL	PVT	(X)FS (i.e. WFS for Washington)	EXCL
Facility and Land Agreements	PVT	FS	CONT	PVT	2-Digit State Code	EXCL	PVT	(X)FS (i.e. WFS for Washington)	EXCL
Contract Helicopters/Fixed Wing (Excluding DOI-AMD)	PVT	(3)	EXCL	PVT	(3)	EXCL	PVT	(3)	EXCL
Contract Helicopter/Fixed Wing (DOI-AMD/OAS)	AMD/OAS	AMD/OAS	AMD/OAS	AMD/OAS	AMD/OAS	EXCL	AMD/OAS	AMD/OAS	EXCL
AD (Casual) Resources	(4)	(4)	AD	(4)	(4)	AD	(4)	(4)	AD
Forest Service	FS	FS	EXCL	FS	FS	EXCL	FS	FS	EXCL
Bureau of Inidan Affairs	BIA	BIA	EXCL	BIA	BIA	EXCL	BIA	BIA	EXCL
Bureau of Land Management	BLM	BLM	EXCL	BLM	BLM	EXCL	BLM	BLM	EXCL
National Park Service	NPS	NPS	EXCL	NPS	NPS	EXCL	NPS	NPS	EXCL
Fish and Wildlife Service	FWS	FWS	EXCL	FWS	FWS	EXCL	FWS	FWS	EXCL
Washington Department of Natural Resources	WA	WA	2-Digit State Code	WA	2-Digit State Code	EXCL	WA	WA	EXCL
Fire Service - w/State Agreement	RUR	WA	2-Digit State Code	RUR	2-Digit State Code	EXCL	RUR	(2) (X)FS (i.e. WFS for Washington)	EXCL
Fire Service - With Federal Agreement	RUR	(1)	2-Digit State Code	RUR	(1)	If FS put 2-DIGIT STATE CODE if other EXCL	RUR	N/A	If FS put WA if other EXCL
State Other	2-Digit State Code	FS	2-Digit State Code	2-Digit State Code	FS	2-Digit State Code	2-Digit State Code	FS	2-Digit State Code
National Weather Service	NWS	NWS	NOAA	NWS	NWS	EXCL	NWS	NWS	EXCL

(1) Rural Fire Districts on Federal or State fires are under an agreement with a Federal Agency (FS, BLM, etc.) or State; the appropriate agency code needs to be entered.

(2) When Washington Fire Service (non-fire team) are assigned to Washington Mobilization Incidents WFS makes all payments except those associated with IMT's. Theirs would be coded in accordance with #1 above. (This applies to WFS Mobe Incidents that are stand alone, otherwise follow guidelines for host agency (FS, FED or WA incidents).

(3) The payment agency field should always be filled in to show who is paying for the aircraft. Costs for HELI are entered into the accrual process by Air Operations through the electronic submittal of the FS-6500-122. All Air Costs come from the Aircraft Summery sheet. The payment unit for each piece of aircraft needs to be clearly defined.

(4) Code Casuals (ADs) on fires under specific hiring authority with either a Federal Agency, Washington Department of Natural Resources or Washington Fire Service

\* Note: Payment Agency is responsible for paying the INITIAL obligations and be reflected in the Payment Agency field. Code individual agencies for all federal agencies, do NOT use FED.