

Special Award Conditions

Award Number: NT10BIX5570136

Amendment Number: 6

1) Reimbursement-only Policy for Award Payments – Modified for GovNET

After review of your financial management systems your organization will remain on agency review and will not be able to draw down funds through the Department of Treasury's Automated Standard Application for Payment (ASAP) system until authorized. You must submit a request to seek advancements or reimbursement for payment. All requests may only cover expenses incurred. The recipient may submit a request monthly, or at least quarterly. However, where specifically justified by the circumstances, the Grants Officer may permit additional drawdown requests.

Information on Award Payments can be found in Section A.02 of the Department of Commerce Financial Assistance Standard Terms and Conditions. An annual review will be conducted on the anniversary date of the award to check the accuracy and timely reporting of your financial reports and reimbursement requests. Successful reporting on your behalf may make you eligible to be removed from the “Reimbursement-only Policy for Award Payments SAC – Modified for GovNET” SAC. In order to receive reconsideration of this SAC, a formal request must be submitted to the program office for approval. This reporting is in addition to the reporting required for ARRA awards.