

Special Award Conditions

Award Number: NT10BIX5570017

Amendment Number: 2

1) Revised Project Specific Special Award Conditions NT10BIX5570017

Project Specific Special Award Conditions:

1. Accounting System Verification

The recipient shall submit a signed statement from a licensed public accountant, certifying the ability of the recipient's financial management system to appropriately track and account for federal grants funds and expenditures associated with the funded project. This statement must be received within 60 days of the award start date and the recipient is not allowed to obligate, expend, or draw down any funds until this statement is received and accepted by the Grants Officer.

Due Date: 04/01/2010