

## **Special Award Conditions**

**Award Number:** NT10BIX5570103

**Amendment Number:** 4

### **1) Reimbursement Only**

Nevada Hospital Association's (NHA) Department of Treasury Automated Standard Application for Payments (ASAP) account has been placed on reimbursement-only status to enable the National Telecommunications and Information Administration (NTIA) and the National Oceanic and Atmospheric Administration (NOAA) to review requests for payment on your BTOP award.

In light of concerns related to the amount of expenditures to date with limited project progress, as well as the financial management findings included in the program-specific audit report for e-Care, NTIA and NOAA believe it is necessary to monitor your expenditures closely to ensure that they comply with the terms of the award.

Accordingly, NOAA has placed your award on reimbursement-only status. This means that you will not be permitted to draw down funds through the ASAP system until authorized by the NOAA Grants Office. You may submit a request for payment at most monthly, but you must submit a request at least quarterly. Information on award payments can be found in Section A.02 of the Department of Commerce Financial Assistance Standard Terms and Conditions. Due to the relatively short period of time remaining in the period of performance, NOAA and NTIA expect that your award will remain on reimbursement-only status until the end of the closeout period.