

## **Special Award Conditions**

**Award Number:** NT10BIX5570023

**Amendment Number:** 2

### **1) Reimbursement-Only Policy for Award Payments**

Due to the lack of financial oversight and the potential of waste, fraud and/or the misuse of funds, you will not be permitted 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. After the initial request, all subsequent requests must cover expenses incurred. The recipient may submit a request at most monthly, or 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. An annual review will be conducted on the anniversary date of this SAC to check the accuracy and timely reporting of your financial reports and reimbursement requests. Successful reporting on your behalf including an acceptable corrective action plan for the financial oversight of this project, may make you eligible to be removed from the Reimbursement-only Policy for Award Payments SAC. In order to receive reconsideration of this SAC, a formal request must be submitted to the program office for approval after the first year of this award. This reporting is in addition to the reporting required for ARRA awards.