

Special Award Conditions

Award Number: NT10BIX5570046

Amendment Number: 3

1) Reimbursement Only - NT10BIX5570046

Due to a violation of the terms and conditions and cash management procedures, 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 reimbursement for payment. You are required to submit a SF-270 using the NOAA Grants Online System as reimbursements are necessary for the financial management of the award. Interim semi-annual and final Federal Cash Transaction Reports

(SF-272) are not required if a SF-270 is used. All 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. Successful mitigation of environmental impacts and meeting NTIA specified requirements 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 successful resolution of violation.