

## Special Award Conditions

**Award Number:** NT10BIX5570046

**Amendment Number:** 5

### 1) Revised Reimbursement Only Special Award Condition

Under 15 CFR Part 24.12 the grants office may designate special grants conditions for high risk recipients if the awarding agency determines that a recipient is otherwise not responsible. 15CFR Part 24.12(a) (5). Under the uniform administrative requirements, a proper condition for non-conformance would be to provide the recipient with payment on reimbursement only basis, immediately. 15CFR Part 24.12(b) (1). The NOAA Grants Office has placed the State of Louisiana Board of Regents (NT10BIX5570046) account in ASAP on reimbursement only status.

Due to a violation of terms and conditions 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 an SF-270 using NOAA Grants Online System as reimbursements are necessary for financial management of the award. All requests must cover expenses incurred. The recipient may submit a request 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. If NTIA specified requirements are met, you may be 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 the violation.