

## Special Award Conditions

**Award Number:** NT10BIX5570055

**Amendment Number:** 5

### **1) Replaces Request for Advance or Reimbursement Reimbursement-only Policy for Award Payments SAC** Reimbursement-only Policy for Award Payments

Due to reoccurring audit findings that were not resolved, 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 the award to check the accuracy and timely reporting of your financial reports and reimbursement requests. Successful reporting on your behalf 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.