a. PAYMENT CLAUSES
(Check one. If b or c insert name
address and telephone number)

2. (X) DFAFS

Payments under this award will be made
available through the DHHS payment
Management System (PMS). PMS is administered
by the Federal Assistance Financing Branch
(FAFB), Office of the Deputy Assistant
Secretary, Finance which will forward
instructions for obtaining payments.
Inquires regarding payment should be
directed to:

Director, Division of Payment Management
Post Office Box 6021
Rockville, Maryland 20852-0605
Telephone No. (301) 443-1660

b. (f) AGENCY LETTER OF CREDIT

Payments under this award will be made
available through a letter of credit
administered by

Inquires regarding payments should be
directed to:

Telephone #:

c. (f) TREASURY CHECK

Payments under this award will be made
available by Treasury Check issued
through the

Finance Office. Inquires regarding payments
should be directed to:

Telephone #:

HHIS-640T

2. CENTRAL REGISTRY SYSTEMIETY IDENTIFICATION NUMBER (CRS/EIN)

3. DOCUMENT NUMBER

1705MO5002

4. FISCAL YEAR, CAN AND AMOUNT OF THIS
AWARD/ACTION

Fiscal Year CAN Amount of
FY 2017 5990788 $297,971

ANNUAL BUDGET

3RD QUARTER AWARD

IMPORTANT: SEE REMARKS BELOW

Total Amount of This Award $74,493

5. CARRY-OVER BALANCE/UNOBLIGATED BALANCE
FROM PRIOR BUDGET PERIODS

Amount

6. SPECIAL EXPENDITURE REPORTING REQUIREMENT
(For Awards paid by DFAFS only)

YES ________ NO

If the yes block is checked, the recipient
of this award must report his allowable
expenditures to DFAFS Document Number.

7. REMARKS:

The CLIA Funds awarded in this notice can only
be drawn from sub-account 17CLIA

4/6/2017