## a. PAYMENT CLAUSES

(Choose one. If b or c insert name address and telephone number)

### 2. (X) DFAFS

Payments under this award will be made available through the DHSS 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. (I) 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. (I) 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 #:

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### 2. CENTRAL REGISTRY SYSTEM ENTITY IDENTIFICATION NUMBER (CRS/EIN)

---

### 3. DOCUMENT NUMBER

1805MOS002

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

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>CAN</th>
<th>Amount of Award/Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY 2018</td>
<td></td>
<td>$294,367</td>
</tr>
<tr>
<td>ANNUAL BUDGET</td>
<td>5990788</td>
<td></td>
</tr>
</tbody>
</table>

**2nd Installment**

**IMPORTANT: SEE REMARKS BELOW**

Total Amount of This Award $73,592

### 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 18CLIA

HHS-640T