

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
 ADDITIONAL FINANCIAL INFORMATION ON AWARD

Supplemental  
 MISSOURI (HEALTH)

<p><b>a. PAYMENT CLAUSES</b>          (Check one. If b or a insert name address and telephone number)</p> <p><b>2. (X) DFAFS</b></p> <p>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:</p> <p>Director, Division of Payment Management          Post Office Box 6021          Rockville, Maryland 20852-0605</p> <p>Telephone No. (301) 443- 1660</p>	<p><b>2. CENTRAL REGISTRY SYSTEM ENTITY IDENTIFICATION NUMBER (CRS/EIN)</b>          [REDACTED]</p> <hr/> <p><b>3. DOCUMENT NUMBER</b>          1905MO5000</p> <hr/> <p><b>4. FISCAL YEAR, CAN AND AMOUNT OF THIS AWARD/ACTION</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Fiscal Year</u></th> <th style="text-align: center;"><u>CAN</u></th> <th style="text-align: right;"><u>Amount of Award/Action</u></th> </tr> </thead> <tbody> <tr> <td>FY 2019</td> <td></td> <td></td> </tr> <tr> <td>Authorization to date</td> <td style="text-align: center;">95996800</td> <td style="text-align: right;"><b>\$11,958,375</b></td> </tr> </tbody> </table> <hr/> <p>Funding Level for the          Period 10/1/2018 through 9/30/2019</p> <p><b>IMPORTANT: SEE REMARKS BELOW</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Amount of This Award</td> <td style="text-align: right;"><b>\$38,700</b></td> </tr> </table> <hr/> <p><b>5. CARRY-OVER BALANCE/UNOBLIGATED BALANCE FROM PRIOR BUDGET PERIODS</b></p> <p style="text-align: center;">Amount _____</p> <hr/> <p><b>6. SPECIAL EXPENDITURE REPORTING REQUIREMENT (For Awards paid by DFAFS only)</b></p> <p style="text-align: center;">_____ YES _____ NO</p> <p>If the yes block is checked, the recipient of this award must report his allowable expenditures to DFAFS Document Number.</p> <hr/> <p><b>7. REMARKS:</b></p> <p><b>The Medicare funds awarded in this notice can only be drawn from sub-account 19S&amp;CTITLE18MEDICARE</b></p> <p>1 HHA and 1 Acc Hospital Validation Survey for August</p>	<u>Fiscal Year</u>	<u>CAN</u>	<u>Amount of Award/Action</u>	FY 2019			Authorization to date	95996800	<b>\$11,958,375</b>	Total Amount of This Award	<b>\$38,700</b>
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<p><b>b. {} AGENCY LETTER OF CREDIT</b></p> <p>Payments under this award will be made available through a letter of credit administered by _____</p> <p>Inquires regarding payments should be directed to: _____</p> <p>Telephone #: _____</p>												
<p><b>c. {} TREASURY CHECK</b></p> <p>Payments under this award will be made available by Treasury Check issued through the _____</p> <p>Finance Office. Inquires regarding payments should be directed to: _____</p> <p>Telephone #: _____</p>												

HHS-640T