

DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADDITIONAL FINANCIAL INFORMATION ON AWARD

CONNECTICUT

<p>a. PAYMENT CLAUSES (Check one. If b or a insert name address and telephone number)</p> <p>2. (X) DFAFS</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 Telephone No. (301) 443 - 1660</p>	<p>2. CENTRAL REGISTRY SYSTEM ENTITY IDENTIFICATION NUMBER (CRS/EIN) <u>1-066000798-A9</u></p> <p>3. DOCUMENT NUMBER <u>05-1005-CT-5000</u></p> <p>4. FISCAL YEAR, CAN AND AMOUNT OF THIS AWARD/ACTION</p> <table border="1"> <thead> <tr> <th><u>Fiscal Year</u></th> <th><u>CAN</u></th> <th><u>Amount of Award/Action</u></th> </tr> </thead> <tbody> <tr> <td>FY 2010</td> <td></td> <td></td> </tr> <tr> <td>Annual Budget</td> <td>05993955</td> <td>N/A</td> </tr> </tbody> </table> <p>1st Quarter Award</p> <table border="1"> <tr> <td>Total Amount of This Award</td> <td>\$105,959</td> </tr> </table>	<u>Fiscal Year</u>	<u>CAN</u>	<u>Amount of Award/Action</u>	FY 2010			Annual Budget	05993955	N/A	Total Amount of This Award	\$105,959
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Total Amount of This Award	\$105,959											
<p>b. {} AGENCY LETTER OF CREDIT</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>5. CARRY-OVER BALANCE/UNOBLIGATED BALANCE FROM PRIOR BUDGET PERIODS</p> <p>Amount _____</p>											
<p>c. {} TREASURY CHECK</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> <p>HHS-640T</p>	<p>6. SPECIAL EXPENDITURE REPORTING REQUIREMENT (For Awards paid by DFAFS only)</p> <p>_____ 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> <p>7. REMARKS: For ARRA-ASC-HAI Initiative: These funds may only be used for ambulatory surgical center surveys in accordance with CMS Recovery Act instructions. Expenditures must be reported separately from other Survey and Certification Funds.</p> <p>The funds will be in PMS subaccount ARRA-ASC10</p>											