

RIDER 1

PAYMENT PROVISIONS

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The Department will pay the Grantee for the services rendered pursuant to this Grant Agreement as follows:

- A. Subject to the availability of State and Federal funds and the other terms and conditions of this grant, the Department will reimburse the Grantee in accordance with Rider 3 for providing the services described in Rider 2, up to the maximum amount of \$_____, as it may be adjusted pursuant to Paragraph 5 of the Grant Agreement, and no payments shall be made under this grant in excess of that amount.

- B. The Department will make payment to the Grantee in the amount stated in Paragraph A in accordance with the Budget set forth in Rider 3 as follows:
 1. Grantee must submit itemized invoice(s) of its actual expenditures incurred for the implementation of its Indoor Air Management Strategies for the month in which the expenditure was incurred. The Grantee may invoice the Department as it incurs the expenditures. The Grantee must include on each invoice the Grant Agreement number, its SAP Vendor number, the period covered by the invoice, the name of the person preparing the invoice and the date submitted.

 2. Grantee will submit one copy of the invoice to:

Department of Human Services
Office of Long-Term Living
Location Code: 21LTLIVING
PO Box 69183
Harrisburg, PA 17106

 3. The Department will disapprove any expenditures made by the Grantee that are not in accordance with the terms of this Grant Agreement and will adjust payment to Grantee or seek repayment from Grantee. Any duplication of payment requests for services rendered under this grant may result in termination of this Grant Agreement by the Department.

 4. The Department will make payment for services in accordance with Rider 3.

 5. Grantee shall submit a detailed accounting of the expenditures made by the Grantee under this Grant Agreement shall send to the Office of Long-Term Living, Bureau of Finance, P.O. Box 2675, Harrisburg, Pennsylvania 17105, within 60 calendar days after the end of the State Fiscal Year and 60 calendar days after the expiration or termination of this Grant Agreement.

 6. Grantee shall submit the last actual invoice no later than 60 calendar days after the ending date of the Grant Agreement or, in the event of earlier termination or cancellation, no later than 60 calendar days after notice to the Grantee of such termination or cancellation. No reimbursement or payment

will be made for any invoice not submitted in accordance with this provision.

7. The Grantee must maintain supporting documentation for all fiscal and programmatic activity under this Grant Agreement and make this documentation available for review by the Department or its representatives upon request. Failure to provide documentation within the timeframe prescribed by the Department may result in a payment delay for outstanding invoices submitted by the Grantee.
8. This grant is subject to audit in accordance with Audit Clause E, attached as part of Rider 5.

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