

**ONBOARDING GRANT BUDGET (RIDER 3)**

Monthly Progress Report and Invoice

Items of Work

Grantee:		SAP Invoice Document No.:	
Grantee Address:		Date:	
		Report No.:	
		Agreement No.:	
		Vendor No.:	
		Fund Document Commitment No.:	

**SECTION 1**

**ELIGIBLE INPATIENT HOSPITAL(S) OR INPATIENT FACILITY(S)**

(Maximum of \$75k per Hospital/Facility)

\*Add additional rows as needed

	Description	Qty	Unit Cost	Amount Budgeted up to:	Amount Claimed This Invoice:	Total Claimed to Date:
<b>1.</b>	<b>&lt;INSERT HOSPITAL/FACILITY NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$25,000.00	\$25,000.00		
b.	Phase 2 (Technical Implementation)	1	\$25,000.00	\$25,000.00		
c.	Phase 3 (Production)	1	\$25,000.00	\$25,000.00		
<b>2.</b>	<b>&lt;INSERT HOSPITAL/FACILITY NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$25,000.00	\$25,000.00		
b.	Phase 2 (Technical Implementation)	1	\$25,000.00	\$25,000.00		
c.	Phase 3 (Production)	1	\$25,000.00	\$25,000.00		
<b>3.</b>	<b>&lt;INSERT HOSPITAL/FACILITY NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$25,000.00	\$25,000.00		
b.	Phase 2 (Technical Implementation)	1	\$25,000.00	\$25,000.00		
c.	Phase 3 (Production)	1	\$25,000.00	\$25,000.00		

**SECTION 2**

**ELIGIBLE OUTPATIENT PRACTICE(S) OR OTHER OUTPATIENT PROVIDER ORGANIZATION(S)**

(Maximum of \$35k per Outpatient Practice or Other Outpatient Provider )

\*Add additional rows as needed

<b>1.</b>	<b>&lt;INSERT ELIGIBLE OUTPATIENT PRACTICE OR OTHER OUTPATIENT PROVIDER ORGANIZATION NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$10,000.00	\$10,000.00		
b.	Phase 2 (Technical Implementation)	1	\$15,000.00	\$15,000.00		
c.	Phase 3 (Production)	1	\$10,000.00	\$10,000.00		
<b>2.</b>	<b>&lt;INSERT ELIGIBLE OUTPATIENT PRACTICE OR OTHER OUTPATIENT PROVIDER ORGANIZATION NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$10,000.00	\$10,000.00		
b.	Phase 2 (Technical Implementation)	1	\$15,000.00	\$15,000.00		
c.	Phase 3 (Production)	1	\$10,000.00	\$10,000.00		
<b>3.</b>	<b>&lt;INSERT ELIGIBLE OUTPATIENT PRACTICE OR OTHER OUTPATIENT PROVIDER ORGANIZATION NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$10,000.00	\$10,000.00		
b.	Phase 2 (Technical Implementation)	1	\$15,000.00	\$15,000.00		

	Implementation)					
c.	Phase 3 (Production)	1	\$10,000.00	\$10,000.00		
<b>SECTION 3</b> <b>PORTAL(S)</b> (Maximum of \$5k per Member Organization) *Add additional rows as needed						
<b>1.</b>	<b>&lt;INSERT MEMBER ORGANIZATION NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$1,000.00	\$1,000.00		
b.	Phase 2 (Technical Implementation)	1	\$2,000.00	\$2,000.00		
c.	Phase 3 (Production)	1	\$2,000.00	\$2,000.00		
<b>2.</b>	<b>&lt;INSERT MEMBER ORGANIZATION NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$1,000.00	\$1,000.00		
b.	Phase 2 (Technical Implementation)	1	\$2,000.00	\$2,000.00		
c.	Phase 3 (Production)	1	\$2,000.00	\$2,000.00		
<b>3.</b>	<b>&lt;INSERT MEMBER ORGANIZATION NAME&gt;</b>					
a.	Phase 1 (Contracting)	1	\$1,000.00	\$1,000.00		
b.	Phase 2 (Technical Implementation)	1	\$2,000.00	\$2,000.00		
c.	Phase 3 (Production)	1	\$2,000.00	\$2,000.00		
	<b>Total Approved Project Amount:</b>			\$	<b>Total Amount Claimed on this Invoice:</b>	
Please describe any significant challenges or lesson learned during this reporting period:						
By signing below, I certify that the amounts of funds claimed this invoice have met all requirement as defined in the agreement.						
Grantee's Signature					Date	
<b>**Please note: In conjunction with this form, the Grantee may need provide supporting documentation for each line item as identified in grant program announcement.**</b>						