

RIDER 1

PAYMENT PROVISIONS

The Department agrees to 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 grant amount of \$___, and no payments shall be made under this grant in excess of that amount. This amount includes federal funding awarded under Federal Award Identification Number 93.778, CFDA 93.778.

- 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. Upon completion of each milestone, Grantee shall invoice the Department for the appropriate fixed fee after successfully completing the milestone and the milestone being accepted by the Department. Acceptance is dependent upon inclusion of all required documentation for the milestones. The Grantee must specify, on each invoice submitted, the grant number, its SAP vendor number, the period covered by the invoice, the name of the person preparing the invoice, and the date submitted. The submitted invoice shall serve as attestation that the requested milestone(s) have been completed. The Department reserves the right to request additional evidence the requested milestone(s) have been completed.

 - 2. Grantee will submit all invoices to:

Pennsylvania Department of Human Services eHealth Partnership Program
Attention: Christy Stermer CoPA HUB
PO Box 2675
Harrisburg, PA 17105-2675

 - 3. The Department will not make payments in excess of the amount listed in Paragraph A and may adjust, deny or reduce payments for milestones when this amount is or will be exceeded.

 - 4. Any duplication of payment requests for services rendered under this grant may result in termination of this Grant Agreement by the Department.

 - 5. All milestone invoices must be submitted by no later than June 30, 2024, to be eligible for reimbursement under this grant. The Department will not reimburse or pay any invoice not submitted in accordance with this provision.

6. 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.
- C. The fees in Rider 3 are all-inclusive and the Department will not make any payments in addition to these fees.
- D. This Grant must comply with applicable federal audit requirements, including the Uniform Administrative Requirements, Cost Principles and Audit Requirements for HHS Awards and is subject to audit in accordance with Audit Clause D, attached as part of Rider 5.
- E. The Grantee will follow the applicable Cost Principles in the grant and as set forth in 45 C.F.R. Part 75 Subpart E.