

SECTION I – AWARD DATA – 1H79FG001075-01

Award Calculation (U.S. Dollars)

Personnel(non-research)	\$489,750
Fringe Benefits	\$171,413
Equipment	\$172,500
Travel	\$7,200
Supplies	\$46,040
Contractual	\$59,000
Other	\$54,097
Direct Cost	\$1,000,000
Approved Budget	\$1,000,000
Federal Share	\$1,000,000
Cumulative Prior Awards for this Budget Period	\$0
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$1,000,000

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
1	\$1,000,000

Note: Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number:	93.493
EIN:	1256000879A3
Document Number:	23FG01075E
Fiscal Year:	2023

IC	CAN	Amount
FG	C96CF01	\$1,000,000

IC	CAN	2023
FG	C96CF01	\$1,000,000

FG Administrative Data:

PCC: CDS-TI23 / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 1H79FG001075-01

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.