



EXHIBIT A

METHOD OF PAYMENT

1. Subrecipient shall submit a request for payment, using the Request for Payment Form as specified in Exhibit K no later than the 5th day of the month following the provision of services under the Agreement. All disbursements for which payment is requested on the Invoice must be supported by documentation as required of the Agreement. Such documentation must be submitted with each Invoice. GRANTEE will review and either approve or disapprove the invoice by the 10th day of the month in which the Invoice is received. In the event an Invoice is disapproved and returned to Subrecipient due to preparation errors, a non-interest-bearing payment delay will result. Payment to Subrecipient shall be made only after acceptance by GRANTEE and receipt of the funds by GRANTEE from GRANTOR. All payments made by GRANTEE to Subrecipient shall remain subject to audit or review to confirm contract compliance.
2. GRANTEE will submit to GRANTOR for funding upon approval of Subrecipient Request for Payment request. Payment shall be made to the Subrecipient within 7 days of GRANTEE receiving the funds from GRANTOR.
3. This Agreement is subject to funding availability. In the event sufficient budget funds to fund this Agreement become reduced or unavailable or GRANTEE does not receive the required grant funding from GRANTOR, GRANTEE shall notify Subrecipient of such occurrence, and GRANTEE may terminate this Agreement, without penalty or expense to GRANTEE, upon no less than 24 hours written notice to Subrecipient. GRANTEE shall be the final authority as to the availability of funds and how available funds will be allotted.