April 06, 2016

Re: Notice of Grant Award
Personal Responsibility Education Program
FY 2016

Dear Grantee:

The following award is the allocated amount for the fiscal year indicated for the Personal Responsibility Education Program in accordance with Section 513 of the Social Security Act.

<table>
<thead>
<tr>
<th>Award Amount:</th>
<th>$702,361</th>
</tr>
</thead>
<tbody>
<tr>
<td>Catalog of Federal Domestic Assistance (CFDA) Program Number</td>
<td>Entity Identification Number (EIN)</td>
</tr>
<tr>
<td>93.092</td>
<td>1-510600439-B5</td>
</tr>
</tbody>
</table>

The project period for these funds starts 10/01/2015. These funds must be obligated no later than 09/30/2018 and liquidated no later than 12/31/2018. Any funds that remain unobligated or unliquidated after these dates will be recouped by this agency.

By accepting this award, the State agrees to use these funds in accordance with the Terms and Conditions and all applicable Federal laws, regulations and policies governing the use of Federal funds and the submission of periodic financial reports. Any expenditure found to have been made in violation of these requirements is subject to disallowance and recoupment by this agency and the imposition of additional interest charges under 45 CFR 30.13 and 30.14.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at https://www.acf.hhs.gov/grants/terms-and-conditions.

Specifically, the State agrees to comply with the provisions of Federal regulations (31 CFR 205) that implement the Cash Management Improvement Act by limiting the amount and timing of your requests to draw Federal funds to the minimum amount necessary to meet actual and immediate program needs and requirements. Failure to adhere to these requirements may result in the unbudgeted portion of your letter-of-credit to be revoked.

Grant funds are available through HHS’ Payment Management System (PMS). Please direct questions as follows:

(a) Payments and Cash Transactions: Payment Management Services, Program Support Center PO Box 6021, Rockville, Maryland 20852 (http://www.dpm.psc.gov) or to the PMS Help Desk at (877) 614-5533.
(b) Program Requirements: Marc D. Clark at marc.clark@acf.hhs.gov or (202) 205-8496;
(c) Expenditure Reporting: Manolo Salgueiro at manolo.salgueiro@acf.hhs.gov or (202) 690-5811.

Sincerely,

[Signature]

Patrick A. Wells
Director
Division of Mandatory Grants

IMPORTANT NOTICE: Expenditures made using funds from this and all subsequent awards for this program will be governed by guidelines found in the new Omni Circular published by the Office of Management and Budget. These new guidelines supersed and incorporate several existing OMB Circulars and Regulations and are codified for HHS programs at 45 CFR part 75. (See the Federal Register Notice, dated Dec 19, 2014 at 79 FR 75871-75806). The Terms & Conditions for this program will be revised accordingly.