

2. ADVANCE PAYMENTS AND FULL FUNDING (NOV 2000) (USAMRAA)

a. Payments. Advance payments will be made to the recipient. Questions relative to payment issues involving Defense Finance and Accounting Service shall be directed to [Danyelle Sterling at \(301\) 619-2987](#).

b. Electronic Funds Transfer. All advance payments to the recipient will be made by electronic funds transfer (EFT). The recipient shall contact the Defense Finance and Accounting System (DFAS) named on the face page of this award to make arrangements for EFT. Failure to do so may result in nonpayment.

c. If the recipient fails to perform, the Grants Officer shall notify DFAS in writing to withhold payments.

d. Advance Payment Schedule

Year One \$606,635

<u>Amount</u>	<u>On or About</u>
\$151,658.75	Upon execution of this award
\$151,658.75	15 December 2008
\$151,658.75	15 March 2009
\$151,659.75	15 June 2009

Year Two \$642,472

<u>Amount</u>	<u>On or About</u>
\$160,618	15 September 2009
\$160,618	15 December 2009
\$160,618	15 March 2010
\$160,618	15 June 2010

Year Three \$669,355

<u>Amount</u>	<u>On or About</u>
\$167,338.75	15 September 2010
\$167,338.75	15 December 2010
\$167,338.75	15 March 2011
\$167,338.75	15 June 2011

Year Four \$708,547

<u>Amount</u>	<u>On or About</u>
\$177,136.75	15 September 2011
\$177,136.75	15 December 2011
\$177,136.75	15 March 2012
\$177,136.75	15 June 2012