



# Grant Payment Request System (GPRS)

## Create Payment Request

08/26/2020 4:48:17 PM  
whitens

Award at a Glance (2020-VD-BX-1642)

**Vendor Number:** 646000658  
**Award Amount:** 58,008.00  
**Total Funds Requested:** \$0.00  
**Pending Payment Requests:** 50,000.00  
**Hold Amount:** \$0.00  
**Funds Available:** 8,008.00  
**Vendor Name:** MADISON COUNTY  
**FFR (SF 425):** 06/30/2020  
**Special Condition:** NO  
**Award Begin Date:** 01/20/2020  
**Award End Date:** 01/31/2022

### Create Payment Request

Payment request in the amount of \$50,000.00 certified and submitted successfully.

**Draw Type:** Reimburse

**Expense Claim Begin Date:** 05/05/2020

**Expense Claim End Date:**

**Requested Payment Amount:**

Please read the full text by scrolling through to the bottom, then certify your acceptance of payment request terms by clicking the "I Agree, Submit" button.

Declaration and Certification to the U.S. Department of Justice as to this Payment/Drawdown Request

I declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this certification on behalf of the award recipient; (2) I have conducted (or had conducted for me, including by the recipient's legal counsel as appropriate) a diligent review of as well as all statutory and regulatory requirements pertinent to such financial actions that appear in award-related certifications and assurances; and (3) I also have conducted (or had conducted for me) a diligent review as to all other matters encompassed by this certification.

To the best of my knowledge and belief, on behalf of myself and the award recipient, I certify to DOJ, under penalty of perjury, that the following are true as of the date of this request: (1) The recipient is in compliance with all award conditions in effect that address the obligation, expenditure, and drawdown of award funds, as well as all related requirements in effect that appear in the certifications and assurances for this award; (2) If this request is for reimbursement: the request is accurate and complete; all obligations, expenditures, and cash receipts are supported by the requisite accounting records; and all costs included in the request are reasonable, allowable, and allocable to the award; and (3) If this request is for an advance: all obligations, expenditures, and cash receipts will be supported by the requisite accounting records; and (absent a specific statute that provides otherwise) the recipient will disburse the funds for costs that are reasonable, allowable, and allocable to the award within 10 days, or return the funds to DOJ.

I understand that, in making payment pursuant to this request, DOJ will rely upon this declaration and certification as a material representation. I also understand that a materially false, fictitious, or fraudulent statement in this declaration and certification or otherwise in this payment/drawdown request (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the award recipient to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. 3729-3730 and/or §§ 3801-3812) or otherwise.



# Grant Payment Request System (GPRS)

## Create Payment Request

08/26/2020 4:49:39 PM

whitens

Award at a Glance (2020-VD-BX-1642)

**Vendor Number:** 646000658  
**Award Amount:** 58,008.00  
**Total Funds Requested:** \$0.00  
**Pending Payment Requests:** 58,008.00  
**Hold Amount:** \$0.00  
**Funds Available:** \$0.00  
**Vendor Name:** MADISON COUNTY  
**FFR (SF 425):** 06/30/2020  
**Special Condition:** NO  
**Award Begin Date:** 01/20/2020  
**Award End Date:** 01/31/2022

### Create Payment Request

Payment request in the amount of \$8,008.00 certified and submitted successfully.

**Draw Type:** Reimburse

**Expense Claim Begin Date:**

**Expense Claim End Date:**

**Requested Payment Amount:**

Please read the full text by scrolling through to the bottom, then certify your acceptance of payment request terms by clicking the "I Agree, Submit" button.

**Declaration and Certification to the U.S. Department of Justice as to this Payment/Drawdown Request**

I declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this certification on behalf of the award recipient; (2) I have conducted (or had conducted for me, including by the recipient's legal counsel as appropriate) a diligent review of as well as all statutory and regulatory requirements pertinent to such financial actions that appear in award-related certifications and assurances; and (3) I also have conducted (or had conducted for me) a diligent review as to all other matters encompassed by this certification.

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