

Attachment 3 to Addendum 1

2.5.2 Cost Reimbursement Funding

Cost Reimbursement Funding is used to enhance the Grantee's capability to deliver required services to a Client under the FPP program.

The following Budget categories are allowable expenditures of grant funds, with prior approval from System Agency:

- A. Administrative Personnel;
- B. Fringe;
- C. Travel;
- D. Equipment;
- E. Supplies;
- F. Contractual;
- G. Other, such as website and information technology support (allowable direct costs not listed in the above categories); and
- H. Indirect Costs.

At the discretion of System Agency, additional items may be included.