

**Request for Applications (RFA)**  
**Grant for**  
**Maternal Health Outcomes Program**  
**RFA No. HHS0016838**  
**Attachment 1 to Addendum No. 1**

**This RFA is amended as follows:**

1. Section 2.7 (Required Reports) of the RFA is deleted in its entirety and replaced with the following:

**2.7 REQUIRED REPORTS**

The System Agency will monitor Grantee's performance, including, but not limited to, through review of financial and programmatic reports and performance measures, under any Grant Agreement awarded as a result of this RFA. Each Grantee awarded a Grant Agreement as a result of this RFA must submit the following reports by the noted due dates:

<b>REPORT</b>	<b>DUE DATE</b>
Monthly Voucher Packet and supporting documentation (General Ledger and Monthly Outcome Measure report)	The last Business Day of the month following the month in which services were provided.  Final voucher due within forty-five (45) Calendar Days after the end of each State Fiscal Year.
Financial Status Report (FSR)	The last Business Day of the month following the end of each State Fiscal Year quarter.  Qtr. 1: September – November  Qtr. 2: December – February  Qtr. 3: March – May  Qtr. 4: June – August

<b>REPORT</b>	<b>DUE DATE</b>
Final Financial Status Report (FSR)	No later than forty-five (45) Calendar Days after the end of the Grant Term or Oct. 15th

Grantee shall provide all applicable reports in the format specified by System Agency in an accurate, complete, and timely manner and shall maintain appropriate supporting backup documentation. Failure to comply with submission deadlines for required reports, Financial Status Reports (FSRs) or other requested information may result in System Agency, in its sole discretion, placing the Grantee on financial hold without first requiring a corrective action plan in addition to pursuing any other corrective or remedial actions under the Grant Agreement.