

REIMBURSABLE OR ADVANCE COLLECTION AGREEMENT JOB CODE ASSIGNMENT

This serves as formal notification that the Albuquerque Service Center has received your signed agreement, budget authority is available, and spending is now authorized.

Source: ☒ New Agreement ☐ Modification ☐ New FY Rollover ☒ Recalculation of Available Amount

Type of Agreement: ☐ Advance ☐ Reimbursable ☒ Combination

Agreement Number(s)/ Project Description	FFIS Agreement Number(s)	Cooperator(s)	Total Agreement	Overhead (Burden) Amount	Net Available for Spending	Overhead (Burden) Rate	Agreement Expiration Date	Agreement Job Code Assigned*
10-CO-11020609-030	0206-10-CO-030	HUMANE SOC OF THE US						
<i>Prairie Dog Relocation</i>								
In-House			\$6,000.00	\$0.00	\$6,000.00	0.000%	12/31/10	0206/NFXN3210
Direct Pass-Thru (if any)					\$0.00			
					\$0.00			
					\$0.00			
Total			\$6,000.00	\$0.00	\$6,000.00	0.000%		

Check all that apply:

☐ Note 1: Authorized Amount is tentative based on initial calculation of carry over balances on multi-year agreement.
Updated Job Code Assignment Notification will be issued if this amount changes

☐ Note 2: Authorized Amount (Net Available for Spending) must be obligated by _____ (enter date) because cooperator funding expires.
Example: Federal agency funding source expires prior to Agreement Expiration Date, i.e. one-year funds available for current FY only

*Update WorkPlan for dollar amounts and to include agreement job code assigned. If overhead (burden) assessment applies, update project job code to include overhead. Place amount under OTHER RESOURCE TYPE - BURDEN in WorkPlan.

**Job Code balances shall be monitored using either WorkPlan expenditure reports or RACA Fund Control Report.
RACA Fund Control Report is accessible via BRIO Managerial Reports or ASC Reports Dashboard, Standard B&F Reports

Project Manager: Cristi Painter
Location: Douglas RD
Phone Number: 307-358-4690

RACA Processor: Debbie Murphy
Date Issued: 08/10/10
Phone Number: 1-877-372-7248,MENU#1