

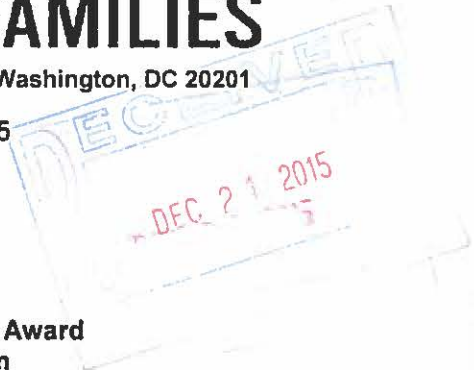
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ADMINISTRATION FOR CHILDREN & FAMILIES

Office of Grants Management 330 C Street, S.W. Washington, DC 20201

December 04, 2015



Commissioner
Texas Dept of Family and Protective Services
PO Box 149030, Mail Code E-654
Austin, TX 78714-9030

Re: Notice of Grant Award
Foster Care Program
FY 2016

Dear Grantee:

The following amount is being awarded for the Federal share of expenditures for the fiscal quarter indicated for the Foster Care Program under Title IV-E of the Social Security Act. The enclosed "Computation of Grant Award" explains the calculation of the award amount.

Award Amount:	(\$6,350,168)
Fiscal Quarter:	10/01/2015 - 12/31/2015

Catalog of Federal Domestic Assistance (CFDA) Program Number:	93 658
Entity Identification Number (EIN):	1-742639167-A1

By accepting this award, you agree to use these funds in accordance with the provisions of the approved plan for this program, to abide by all applicable Federal laws, regulations and policies, financial reporting requirements, and other terms and conditions governing this program and the use of Federal funds. You also agree to diligently meet the requirement to properly identify, monitor and treat sub recipients of Federal funds as described in the program terms and conditions. Any expenditure made in violation of Federal requirements is subject to disallowance by this agency, including the imposition of interest charges under 45 CFR 30.13 and 30.14.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at <https://www.acf.hhs.gov/grants/terms-and-conditions>.

In addition, you agree to comply with the provisions of the Cash Management Improvement Act (31 CFR Part 205) that limit the amount and timing of requests to draw Federal funds to only the amount necessary to meet actual and immediate program needs. Funds included in this award may not be drawn down prior to the first day of the fiscal quarter indicated above; withdrawals may not exceed the total amount authorized in this and previous awards and unused award authority may be carried forward and used in subsequent quarters. Failure to adhere to funds withdrawal and reporting requirements may result in the unobligated portion of your letter-of-credit being revoked.

Grant funds are made available through the HHS Payment Management System (PMS). Questions concerning payments should be directed to: Division of Payment Management, PO Box 6021, Rockville, Maryland 20852 (<http://www.dpm.psc.gov>) or to the PMS Help Desk at (877) 614-5533. Other questions should be directed to the Regional Grants Officer, Administration for Children and Families.

Sincerely,

Patrick A. Wells
Director
Division of Mandatory Grants

12/22/15
COPIES TO:
KEVIN
LAURA
AUSRA
BETH
RAQUEL

Enclosure

Computation of Grant Award

	Foster Care Texas				
Federal Share of Expenditures	Payments	Payments - Recovery Act	Administration	Training	TOTAL
1. Allowable Grantee Claims					
Quarter Ended 06-30-2015					
a. Current Quarter Claims	25,443,584	0	23,660,495	1,648,788	50,752,867
b. Prior Quarter Adjustments	(103,054)	(896)	(219,926)	(477,571)	(801,447)
c. Reinstatements					
d. Deferrals And Disallowances					
e. Fees And Collections	225,667				225,667
f. Previously Awarded Expenditure					
g. Net Claim ((1a+1b+1c) - (1d+1e+1f))	25,114,863	(896)	23,440,569	1,171,217	49,725,753
2. Funds Advanced to Grantee for Quarter Ended 06-30-2015	26,593,941		26,105,521	3,376,459	56,075,921
3. Other Adjustments					
4. Expenditure Awarded This Action ((1g-2)+3)	(1,479,078)	(896)	(2,664,952)	(2,205,242)	(6,350,168)

Federal Share of Estimates

5. Funds being Advanced to Grantee for Quarter Beginning 10-01-2015					
a. Next Quarter Estimate					
b. Collections					
c. Previously Awarded Estimate					
6. Estimate Awarded this Action ((5a-5b)-5c)	0	0	0	0	0
7. Total Certified for Grant Award (4+6)	(\$1,479,078)	(\$896)	(\$2,664,952)	(\$2,205,242)	(\$6,350,168)

Accounting Data

Appropriation	CAN	Grant Document	Amount
75-1-1545	2011 G99UTTK	1101TX1404	(\$896)
75-5-1545	2015 G994107	1501TXFOST	(\$6,349,272)

Remarks