PURPOSE: This form is used to notify grant recipients of award reporting and record keeping requirements. Grantees are required to review and sign the form and return to SBA at the address: SBDC- SBA/OSBDC, 409 Third Street, SW 6th Floor, Washington, DC 20416All other SBA/OGM, 409 Third Street, 5th Floor, Washington, DC 20416

OMB Approval No.: 3245-0140 Expiration Date 5/31/2015

NI BUSIA.

U.S. Small Business Administration

NOTICE OF AWARD

Sally Co	0.5. Sinan Business Administration						O I		ND	
1953	1. AUTHORIZATION (Legislation/ Regulation)			2. Grant/Cooperative Agreement No.:						
VISTRA					PROJECT PERIOD (Mo./Day/Yr.)			(Mo./Day/Yr.)		
3. RECIPIENT: (Name, Organizational Unit, Address)				- From			Th	Through		
				5.	5. BUDGET PERIOD (Mo./Day/Yr.)			(Mo./Day/Yr.)		
					From			Through		
					6. FEDERAL CATALOG NO.			7. ADMINISTRATIVE CODES		
8. TITLE OF PROJECT/PROGRAM (limit to 53 spaces)										
				9.	9. AWARD AMOUNT Amount of SBA Financial Assistance					
10. DIRECTOR OF PROJECT (Program or Center Director, Coordinator or Principal Investigator)					11. RECOMMENDED FUTURE SUPPORT(Subject to the availability of funds and satisfactory progress of the project)					
NAME Last	Firs	st Initial			BUDGET YEAR	TOTAL DIRECT COST		BUDGET YEAR	TOTAL DIRECT COST	
ADDRESS:				a.			b.			
12. Approved Budget (Excludes SBA Direct Assistance)					REMARKS	(Other Terms	& Condition	Yes No		
SBA Funds Only	Total project cos participation.	ts including all other f	nancial	_				_		
		Federal Share	Non-Federal Share		Non-Federal In-Kind	Non-Federal Program Inc.	14 THIS	S AWARD IS SII	BJECT TO THE FOLLOWING	
a. Personal Service					<u> </u>	COST P	COST PRINCIPLESAND OMB UNIFORM			
b. Fringe Benefits							ADMINISTRATIVE REQUIREMENTS:			
c. Consultants						O CER Charter 1 Charter II Part 200 at al				
d. Travel					2 CFR Chapter 1, Chapter II, Part 200 uniform Administrative Requirements,					
e. Equipment					Principles, and Audit Requ		Requirements for Federal			
f. Supplies							Awards.			
g. Contractual								OMB Guidelines to Agencies on		
h. Other							government debarment and suspension (Non Procurement)			
i. TOTAL DIRECT C	OSTS									
j. Indirect cost							•			
(Rate).										
k. OTHER APPL. COSTS										
I. TOTAL APPROVE	ED BUDGET									
*Must meet all mate requirements subject to adjustm policy							_			
15. THIS AWARD	IS SUBJEC	T TO THE TER	MS AND CO	NDIT	IONS ON THE	REVERSE	SIDE			
16. CRS - EIN 17					UNTY NAME		1	18. CONGRESSIONAL DISTRICT NO.		
19a. CITY CODE b. COUNTY CODE				c. STATE COD	E	d.	d. PROGRAM CODE			
BUDGET C	ODE	DOCUMENT NO.			AMT. ACTION FIN. ASST.			TYPE OF O	RGANIZATION	
20a.		b.			c.			d.		
21. AGENCY OFFICIAL (Signature, Name and Title)								2. DATE ISSUE	D (Mo./Day/Yr.)	
23. RECIPIENT OFFICIAL (Signature, Name and Title)								4. DATE	(Mo./Day/Yr.)	

Note: The estimated burden completing this form is 80 hours per response. You will not be required to respond to any collection of information unless it displays a currently valid OMB approval number. Comments on the burden should be sent to U.S. Small Business Administration, Chief, AIB, 409, 3rd St., S.W., Washigton, D.C. 20416 and Desk Office for Small Business Administration, Office of Management and Budget, New Executive Office Building, room 10202 Washington, D.C. 20503. OMB Approval (3245-0140).

PLEASE DO NOT SEND FORMS TO OMB.