

# Grant Reporting Certification Form

## Subawardee/Contractor Information

Name:					
Address:					
City:		State:		Zip+4:	
DUNS #:		DUNS+4:			

## Subaward Information

Contract Title:					
Purchase Order #:					
Project Description:					

## Subawardee/Contractor Principal Place of Performance (POP):

POP Address:					
POP City:		POP State:		POP Zip+4:	

## Compensation Information

<b>Compensation Q1:</b> "In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which the DUNS number, belongs) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?"	Yes	No
	If yes, answer Compensation Q2 below. If no, skip to Authorized Contracting Official Section.	
<b>Compensation Q2:</b> "Does the public have access to information about the compensation of the executives in your business or organization (the legal entity to which the DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?"	Yes	No
	If yes, skip to Authorized Contracting Official Section. If no, complete Top Employer Compensation below.	

**Top Employer Compensation:** Enter name and total compensation\* for the five most highly compensated executives\* in your business or organization using the following format: **John Doe:120000;Jane Doe:75000; etc. for all five**

\*As defined in Electronic Code of Federal Regulations Title 2 - Subtitle A - Chapter 1 - Part 170 Subpart C - Definitions: **Appendix A paragraph e.5 Total Compensation** means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes salary and bonus, awards of stock, stock options, and stock appreciation rights, earnings for services under non-equity incentive plans, change in pension value, above market earnings on deferred compensation which is not tax-qualified, and other compensation, if the aggregate value of all such other compensation for the executive exceeds \$10,000. **§170.315 Executive** means officers, managing partners, or any other employees in management positions.

## Authorized Contracting Official

I \_\_\_\_\_, as an Authorized Contracting Official, understand how the AHCCCS will use the submitted information to meet the reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA). I further certify that I have the legal authority to submit the information on behalf of the organization.

Electronic Signature\*\*

Date

\*\*To sign this form electronically, click the orange tab in the upper left hand corner of the Electronic Signature Box and follow the instructions. If you are unable to sign electronically please click the Submit Form Button to the right of this and send it without a signature, then print the submitted form, sign and send the signed PDF to [AHCCCSGRANTS@azahcccs.gov](mailto:AHCCCSGRANTS@azahcccs.gov).

\*\*Click the box to the left if you were unable to sign the form electronically and will be emailing the signed PDF as directed above.