*Directions: At the time of execution of a Grant Agreement with DHHS, a grantee must notify DHHS, in writing, if it is required to report executive compensation pursuant to the Federal Funding Accountability and Transparency Act, Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252, and associated regulations at 2 CFR §§ 170 et seq. This is required for Grantees who meet the criteria noted below. For more information, see the DHHS General Terms attached to your agreement.*

|  |
| --- |
| **OFFICER COMPENSATION DISCLOSURE** |

1. In your business organization’s previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive 80% or more of your annual gross revenues in U.S. Federal contracts, subcontracts, loans, grants, subawards, and/or cooperative agreements **AND** $25,000,000.00 (twenty-five million dollars) or more in annual gross revenues from U.S. Federal contracts, subcontracts, loans, grants, subawards, and/or cooperative agreements?

**Grantee’s Response:**

If you answered *YES*, you are required to answer Question #2 below.

1. Does the public have access to information about the compensation of the senior executive in your business or organization (including parent organization, all branches, and affiliates worldwide) through periodic reports filed under § 13(a) or 15(b) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986?

**Grantee’s Response:**

If you answered *NO*, you are required to provide the names and total compensation of the five (5) most highly compensated officers within your business or organization in the chart below.

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME** | | **TITLE** | **COMPENSATION** |
| **1** |  |  | $ |
| **2** |  |  | $ |
| **3** |  |  | $ |
| **4** |  |  | $ |
| **5** |  |  | $ |