

## PAYMENT MANAGEMENT SYSTEM INFORMATION

Advance payments will be provided pursuant to the Clause HHSAR 352.232-73, Method of Payment - Letter of Credit, which is incorporated by reference. The PIN (letter-of-credit) number under HHSAR 352.232-73(a) is: \_\_\_\_\_.

- I. Invoice/Financing Request Instructions for NIH Cost-Reimbursement Type Contracts, NIH(RC)-1, are attached and made a part of this contract for the submission of completion and/or final invoices. The invoice instructions and the following directions for the submission of invoices/financing requests must be followed to meet the requirements of a "proper" invoice, pursuant to FAR 32.9. The completion and/or final invoice shall be submitted as follows:

An original and two copies to the following office:

\_\_\_\_\_  
Name of Contracting Officer

\_\_\_\_\_  
Name of Institute, NIH

\_\_\_\_\_  
Building

\_\_\_\_\_  
Room

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

2. The office administering advance payments designated in HHSAR 352.232-73(g)(2) is:

Department of Health and Human Services/OS  
Federal Assistance Financing Branch  
P.O. Box 6021  
Rockville, Maryland 20852

Inquiries regarding payments should be directed to the above office.