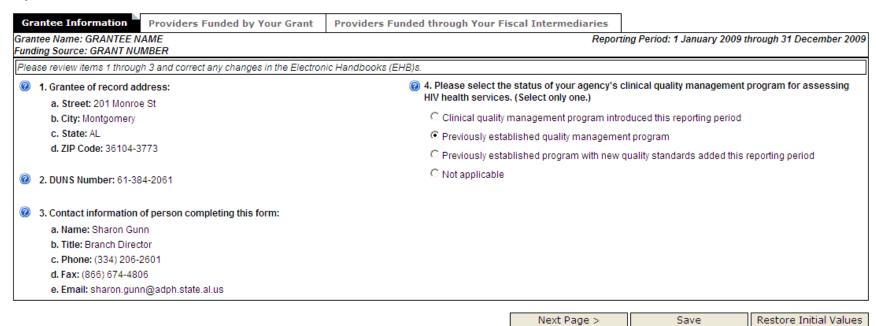
GRANTEE FORM

Grantee Report

Report Status: certified on Mar 17 2010 5:23PM



Grantees complete a separate grantee form for each Ryan White HIV/AIDS Program grant they receive from HRSA — e.g., an agency with only a Part C grant completes one grantee form; an agency with a Part C and Part D grant completes two grantee forms, one for its Part C grant and another for its Part D grant.

Items 1 – 3 (display only): These items show the grantee and user information stored in the HRSA Electronic Handbooks (EHBs). To edit this information, grantees must update their agency information and/or user profile in the EHBs.

Item 4: Select the status of your agency's clinical quality management program during this reporting period.

GRANTEE FORM

Grantee	Inform	nation Pr	oviders Fu	nded by Your Gran	Providers Funded through	Your Fiscal I	ntermediar	ies			
Grantee Name: GRANTEE NAME Reporting Period: 1 January 2010 through 31 December 2010 Funding Source: Grant Number											
Review the list of your agency's service provider contracts. This list is pre-populated with information from the current Ryan White Data Report system. It should include all provider contracts that were active at any time during the 1 January 2010 through 31 December 2010 reporting period. Please add, edit, and remove provider contracts as appropriate.											
					2 Contracts					VI	ew Page Validations
Select	Edit	Contract In ID	Reg Code	Provider	Contract Reference	Start Date	End Date	Amount	MAI Amount	Services	Completed
	2	Contract ID	Reg Code	Provider Name Provider Address		1/1/2010	6/30/2010	\$0	\$0	Services	
	Ż	Contract ID	Reg Code	Provider Name Provider Address		1/1/2010	6/30/2010	\$0	\$0	Services	
								\$0	\$0		
ADD PROV	ADD PROVIDER CONTRACT DELETE SELECTED CONTRACT(S) COPY SELECTED CONTRACT(S)										

Review the list of service provider contracts that were active during the given reporting period. (Note: For the initial report, this list will be prepopulated with the provider lists in the current Ryan White Data Report System.) Add new provider contracts with the ADD PROVIDER CONTRACT link. Remove any provider contracts by clicking the Remove icon next to the provider's name. Edit the provider address (and other provider information) by clicking the Edit icon. Part C and D grantees must include its own organization on its provider contracts list.

Update contract information (**Note:** For the purpose of the Ryan White Data Report, "contracts" include formal contracts, memorandum of understanding, or other agreements) by reviewing and editing:

- Contract Reference (optional): Specify a reference for use by your providers in reporting Ryan White HIV/AIDS Program data associated with this contract.
- **Contract Start and End Date**: Enter the actual start date and end date of the contract for each provider.
- **Services**: This link opens another screen (see pages 4 7). Select the services the agency has been contracted to provide under this agreement (check all that apply).
- **Amount**: Enter the total amount of funding for the selected contract.
- **MAI Amount**: Enter the total amount of funding for the selected contract. This field will be available to Part A and B grantees only.

After completing all information for each funded contract, check "Completed."

GRANTEE FORM

Grantee Information Providers Funded by Your Gran		unded by Your Grant	Providers Funded through Yo	our Fiscal Int	ermediaries	5			
Grantee Name: GRANTEE N Funding Source: X07HA000					Re	porting Period	d: 1 January 20	010 through 31	December 2010
Ryan White Data Report period. Please add, edit,	system. It sho and remove p	ould include all provider	r agency's fiscal intermediary sei contracts that were active at an propriate.						
								View	Page Validations
								Page	Size: 5
			Page 1 of 1 (Total 1 Rec	ords)					
Select Edit (Contract Reg	Code Provider	Contract Reference	Start Date	End Date	Amount	MAI Amount	Services	Completed
□ ≥ 6	4698 70063	Provider Name Provider Address		1/1/2010	12/31/2010	\$0	\$0	Services	
						\$0	\$0		
ADD PROVIDER CONTRACT									

Grantees that contract with an agency to provide fiscal intermediary services (i.e., grantees that utilize a pass-through agency) must also enter the list of contracts funded by their grant through the selected fiscal intermediary (FI) service provider(s).

Select a contract for FI services from the list box. A list of contracts funded by your grant through the selected FI service provider will be displayed.

Review the service provider contracts under the selected FI provider to ensure that:

- 1. All contracts that were active during the given reporting period are listed; and,
- 2. The services each agency was contracted to provide under each agreement have been selected.

After completing all information for each contract, check "Completed."

GRANTEE FORM — SERVICES

ntee: Grant vider: Provi ntract ID: Co	der Name Grant #: Grant Numb
	ADMINISTRATIVE SERVICES
	Select the services this agency was funded to provide under this agreement. (Check all that apply.)
Funded	Service
	Planning or evaluation
	Administrative or technical support
	Fiscal intermediary support
	Other fiscal services
	Technical assistance
	Capacity development
	Quality management
	CORE MEDICAL SERVICES Select the services this agency was funded to provide under this agreement. (Check all that apply.)
Foundard.	
Funded	Service Outpostications/ambulators medical care
	Outpatient/ambulatory medical care Local AIDS Pharmaceutical Assistance
	Oral health care
	Early intervention services (Parts A and B)
	Health Insurance Premium & Cost Sharing Assistance
Г	Home health care
	Home and community-based health services
Г	Hospice services
П	Mental health services
	Medical nutrition therapy
	Medical case management (including treatment adherence)
Г	Substance abuse services-outpatient
	SUPPORT SERVICES
	Select the services this agency was funded to provide under this agreement. (Check all that apply.)
Funded	Service
V	Case management (non-medical)
	Child care services
	Pediatric development assessment/early intervention services
	Emergency financial assistance
	Food bank/home-delivered meals
V	Health education/risk reduction
	Housing services
	Legal services
	Linguistics services
	Medical transportation services
<u> </u>	Outreach services
	Permanency planning
	Psychosocial support services
	Referral for health care/supportive services
	Rehabilitation services
	Respite care
	Substance abuse services-residential Treatment adherence councelling
	Treatment adherence counseling
	HIV COUNSELING AND TESTING SERVICES Check the box if this agency was funded to provide HIV Counseling and Testing services under this agreement.
Funded	Service

Check all of the services that this agency is contracted to provide.

Please see the following pages for magnified views of each service section.

GRANTEE FORM — SERVICES

Grantee: Grant Provider: Provi Contract ID: Co	ider Name Grant #: Grant Number						
	ADMINISTRATIVE SERVICES						
	Select the services this agency was funded to provide under this agreement. (Check all that apply.)						
Funded	Service						
	Planning or evaluation						
	Administrative or technical support						
	Fiscal intermediary support						
	Other fiscal services						
	Technical assistance						
	Capacity development						
	Quality management						
	CORE MEDICAL SERVICES						
	Select the services this agency was funded to provide under this agreement. (Check all that apply.)						
Funded	Service						

If this agency is contracted to provide administrative services, please select the service(s) funded under this agreement.

When entering & verifying Provider contracts and services in **Item 5**, Grantees *may* select a Provider organization to perform as a **fiscal intermediary**. To do this, when you are selecting the Services for the Provider that is a fiscal intermediary, select the "<u>Fiscal Intermediary Support</u>" checkbox on the Administrative & Technical Services portion of the tab.

GRANTEE FORM — SERVICES

	Capacity development							
	Quality management							
	CORE MEDICAL SERVICES							
	Select the services this agency was funded to provide under this agreement. (Check all that apply.)							
Funded	Service							
	Outpatient/ambulatory medical care							
	Local AIDS Pharmaceutical Assistance							
	Oral health care							
	Early intervention services (Parts A and B)							
	Health Insurance Premium & Cost Sharing Assistance							
	Home health care							
	Home and community-based health services							
	Hospice services							
	Mental health services							
	Medical nutrition therapy							
	Medical case management (including treatment adherence)							
	Substance abuse services-outpatient							
	SUPPORT SERVICES							
	Select the services this agency was funded to provide under this agreement. (Check all that apply.)							
Funded	Service							
	Case management (non-medical)							

If this agency is funded to provide core medical services, please select the service(s) funded under this agreement. Check all that apply.

GRANTEE FORM — SERVICES

SUPPORT SERVICES							
Select the services this agency was funded to provide under this agreement. (Check all that apply.)							
Funded	Service						
~	Case management (non-medical)						
	Child care services						
	Pediatric development assessment/early intervention services						
	Emergency financial assistance						
	Food bank/home-delivered meals						
V	Health education/risk reduction						
	Housing services						
	Legal services						
	Linguistics services						
	Medical transportation services						
V	Outreach services						
	Permanency planning						
	Psychosocial support services						
	Referral for health care/supportive services						
	Rehabilitation services						
	Respite care						
	Substance abuse services-residential						
	Treatment adherence counseling						
	HIV COUNSELING AND TESTING SERVICES						
	Check the box if this agency was funded to provide HIV Counseling and Testing services under this agreement.						
Funded	Service						
	HIV Counseling and Testing						

If this agency is funded to provide support services, please select the service(s) funded under this agreement. Check all that apply.

Check the box if the agency is funded to provide HIV counseling and testing services.