

**REIMBURSABLE OR ADVANCE COLLECTION AGREEMENT SHORTHAND CODE ASSIGNMENT**

This serves as formal notification that the Albuquerque Service Center has received your signed agreement, budget authority is available, and spending is now authorized.

**Source:** ☒ New Agreement ☐ Modification ☐ New FY Rollover ☐ Recalculation of Available Amount

**Type of Agreement:** ☒ Advance ☐ Reimbursable ☐ Combination

Agreement Number(s)/ Project Description	Sales Order Number	Cooperator(s)	Total Agreement	Overhead (Burden) Amount	Net Available for Spending	Overhead (Burden) Rate	Agreement Expiration Date	Shorthand Code Assigned*
20-CO-11050700-015	3700009435	PACIFIC GAS AND ELECTRIC						
FUELS IMPLEM AND NEPA PROJECT	Cooperator PO # : FUELS IMPLEM AND NEPA PROJECT							
In-House			1,681,610.00	0.00	1,681,610.00	0.00%	04/30/2025	0507CWFS1520
Direct Pass-Thru (if any)								
<b>Total</b>			<b>1,681,610.00</b>	<b>0.00</b>	<b>1,681,610.00</b>			

Check all that apply:

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**Note 1:** Authorized Amount is tentative based on initial calculation of carry over balances on multi-year agreement.  
Updated Shorthand Code Assignment Notification will be issued if this amount changes

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**Note 2:** Authorized Amount (Net Available for Spending) must be obligated by (date) \_\_\_\_\_ because cooperator funding expires.  
Example: Federal agency funding source expires prior to Agreement Expiration Date, i.e. one-year funds available for current FY only

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**Note 3:** Authorized Amount (Net Available for Spending) must be spent by (date) \_\_\_\_\_ because cooperator funding expires.  
Example: Cooperator requires final billing prior to Agreement Expiration Date

\*Update WorkPlan for dollar amounts and to include agreement job code assigned. If overhead (burden) assessment applies, update project shorthand code to include overhead. Place amount under OTHER RESOURCE TYPE - BURDEN in WorkPlan.

\*\*Shorthand Code balances shall be monitored using either WorkPlan expenditure reports or RACA Funds Control Report.  
RACA Funds Control Report is accessible via FMMI Reports or ASC Reports Dashboard, Standard B&F Reports

Project Manager: Susan Shaw  
Location: 0507 LOS PADRES  
Phone Number: 805-961-5709

RACA Processor: Kathy Baitz  
Date Issued: 7/6/2020  
Phone Number: 877-372-7248