



Federal Financial Assistance Notification of Non-Compliance Reporting

Pursuant to Tennessee Code Annotated, Section 4-4-113, any department of state government is required to report to the Department of Finance and Administration and Comptroller of the Treasury information regarding notification received of a determination of noncompliance or any deficiencies related to compliance. One form should be completed for each occurrence and impacted program.

SECTION I

State Department or Agency Name:

CFDA Number:

Federal Program Name:

Is this a follow-up notification to a previously reported item?

SECTION II

Federal Entity Providing Notification (Select One):

Name of Reporting Federal Agency:

Federal Reference Number, if provided:

Form of Notification Received:

If Other, please describe:

Date Notification
Received:

Does this involve a
litigation matter?

Estimated Disallowance or
Other Loss:

Amount is not estimable:
(Check if applies)

Description of noncompliance or deficiency and cause:

Possible effect(s) of noncompliance:

Repayment of federal financial assistance

Reduction in future federal financial assistance by administrative offset against other requests for reimbursement or subsequent awards

Withholding of advance payments otherwise due to the department

Temporary withholding of federal financial assistance pending corrective action

Whole or partial suspension or termination of the federal award

Federal awarding agency not seeking recovery of a disallowance or improper payment

Other remedies legally available to federal agency

SECTION III

Describe the plan for determining immediate and long-term corrective action:

SECTION IV

Name of Reporting Individual

Date

Title of Reporting Individual

Email Address

Phone Number

Chief Financial Officer Name