

CHPRC 2020 C.A.R.E.S ACT INVOICE CERTIFICATION

Contractor Legal Business Name:		
Address:		
City:	State:	Zip Code
Point of Contact & Telephone No. for Billings and Payments:		

CONTRACT INFORMATION		
Contract Number	Release Number	
Invoice Number	Invoice Date	Invoice Total

NOTES:

By signing below the above contractor certifies the information contained herein, is true, accurate, and complete as follows:.

1. The invoice submitted is for payments eligible under the terms and conditions of the listed contract, with amounts due to accurately reflect individuals kept in a ready-state/standby status that could not perform work on the Hanford site due to CHPRC facilities closures or other restrictions; and cannot telework because their job duties cannot be performed remotely during the public health emergency declared for COVID-19;
2. The payment request is exclusively for costs where the individual employee has not received any other form of compensation (e.g., work from other source, unemployment compensation);
3. The payment request covers a period of time where contractor personnel were fit-for-duty and available for services on as-needed basis;
4. Contractor has adequate policies and procedure in place to ensure proper and reliable contract payment requests including ensuring contractor personnel have not received any other form of compensation;
5. Contractor has not received, has not claimed, and will not claim any other reimbursement, including claims for reimbursement via letter of credit, for federal funds available under the CARES Act for the same purpose, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act; or if it has received, claimed, or will claim other reimbursement, that reimbursement has been reflected, or will be reflected when known, in requests for reimbursement but in no case reflected later than in its final proposal to determine allowable incurred cost, and;
6. Contractor’s payment request reflects or will reflect as soon as known all applicable credits, including
 - a. Tax credits, including credits allowed pursuant to division G of Public Law 116-127; and
 - b. Applicable credits allowed under the CARES Act, including applicable credits for loan guarantees

CONTRACTOR’S AUTHORIZING OFFICIAL:

Signature

Date

Typed/Printed Name

Title

Please return this original, signed form with a copy of each invoice to: CHPRC