



**MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)
SUBAWARDEE DATA FORM**

Instructions

1. The address is the physical location associated with the DUNS number. No PO boxes.
2. To obtain the zip+4 code go to <http://zip4.usps.com/zip4/welcome.jsp>
3. To obtain the congressional district go to <http://www.house.gov/zip/ZIP2Rep.html>
4. To obtain a DUNS number go to <http://fedgov.dnb.com/webform> or call 1-866-705-5711.
A DUNS number assignment is FREE for all businesses required to register with the US Federal government for contracts or grants.

Please print or type

1. Legal Business Name	
2. Doing Business As	
3. Street Address1	
4. Street Address2	
5. City	
6. State	
7. Zip Code with +4	
8. Congressional District	
9. DUNS Number	
10. DUNS Number + 4 (if applicable)	
11. Parent DUNS Number (if applicable)	
12. Federal Tax Payer Id Number	
13. Contact Person	
14. Contact Phone Number	
15. Contact E-mail	

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Executive Compensation

Executive means officers, managing partners, or any other employees in management positions.

Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

1. Salary and bonus.
2. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
3. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
4. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
5. Above-market earnings on deferred compensation which is not tax-qualified.
6. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

In order to determine whether you are required to report executive compensation data per 2 CFR Part 170, answer the following questions:

1. In your business or organization's preceding completed fiscal year, did your business or organization receive
 - a. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - b. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards)?

☐ YES ☐ NO

If the answer to both questions is Yes, proceed to question 2.

If the answer is No, your organization's executive compensation data is not required.

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2. Does the public have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

☐ YES ☐ NO

If the answer is Yes, your organization's executive compensation data is not required.
If the answer is No, your organization's top five most highly compensated executives for the preceding completed fiscal year is required. Complete the following information:

Subawardees Names and Compensation of Highly Compensated Officials

Name	Amount

I attest the facts stated above are true and correct. I understand the information provided will be reported by the Department of Health and Senior Services to the FFATA Subaward Reporting System (FSRS) and that the information will be accessible to the public at USASpending.gov.

Authorized Representative's Signature

Printed Name

Title

Date