



## Guidance for Awards in Final Statutory End Year

For awards that have received an extension to the final statutory end date, award recipients must be aware of the following critical deadlines and information to ensure proper work plan closure and timelines for reimbursement. The funds on the federal award expire as of September 30, in the final year of the award. HUD is not able to reimburse any expenses beyond that date. Therefore, it is imperative you complete your billing by the timelines outlined below. Please refer to the Closeout Guidance for more information about the process of closing out a Community Compass Technical Assistance award.

### *Awards extended to the statutory end date:*

1. Must complete all Programmatic and Coordination work plans 90 days before the statutory end date unless the Cooperative Agreement Officer authorizes an exception.
2. May continue Administration work plans continue until September 30 but all final billing must be submitted at least 30 days prior to the statutory end date (this includes billing for close out of the award).
3. Must reconcile and bill for any Indirect Cost Rates (ICR) adjustment(s) not later than September 1 to ensure that HUD can complete any reimbursements owed. If you owe funds to HUD for the ICR adjustment, you are required to repay even if the statutory end date has passed.