

MONTHLY FAIMS - FFS RECONCILIATION REPORT

Exhibit 4
520 FW 2

Region__ Month Ending:_____

Date Submitted To NBC	Grant Agreement Number	Budget Fiscal Year	Organization Code, Subactivity, and Project Code	Document Control Number	Line Number	FFS Amount Outstanding Undel Orders	FAIMS Amount	Unreconciled Difference between FFS and FAIMS	Corrected Outstanding Undel Orders Amount	Rationale	NBC Report on Status of Corrections as of Monthend
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