



**ILLINOIS
CRIMINAL JUSTICE
INFORMATION AUTHORITY**

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OFFICE OF FISCAL MANAGEMENT - COVID-19 UPDATE

- New grantees must be registered and have their W9s on file prior to grant awards and payments being processed.
 - Grantees should submit W-9's to their Grant Monitor.

- Grantee payments are still being processed. Questions regarding the status of a payment should be referred to the Grant Monitor. Additionally, grantees can access information at the Comptroller's website using: www.illinoiscomptroller.gov; Select the VENDOR tab, then VENDOR PAYMENTS for updates.

- **Single audits** submission to the Federal Audit Clearinghouse has been extended for Six (6) months.

If a grantees year-end is between now through June 30, 2020, the extension permits delay of completion and submission of the Single Audit reporting package, for six (6) months beyond the normal due date. The six-month extension applies to GATA grantee requirements (certification form, CYFER submission, package upload, and data form)

- **No further action is required to enact this extension**