

SEP 7 '18 PM 2:17



United States  
Department of  
Agriculture

Food and  
Nutrition  
Service

Northeast Regional Office

10 Causeway St.  
Room 501  
Boston, MA 02222-1069

Courtney Hawkins, Director  
Rhode Island Department of Human Services  
Louis Pasteur Building  
57 Howard Avenue  
Cranston, RI 02920

AUG 31 2018

Dear Director Hawkins:

Food and Nutrition Service (FNS) staff from the Grants Management and Administrative Services Division (GMASD) conducted a review of Rhode Island Department of Human Services' (RIDHS) FFY 2015 and FFY 2016 Supplemental Nutrition Assistance Program during the 2017 Financial Management Review (FMR). The primary purpose of this review was to validate costs reported on Federal financial reports.

Our review determined that RIDHS was unable to support certain in-kind contributions made by third-party providers of the Outreach Program. Attached is a Bill for Collection in the amount of \$57,352. This amount represents a liability of \$30,926 for FFY 2015 and \$26,426 for FFY 2016. Please note, payment is due to FNS within 30 days from the date of this letter. If payment is not received by the due date, interest at 1% per annum, computed monthly, will be charged on the unpaid balance and will accrue from the date of this bill. Interest will not be assessed on any portion of the debt paid within 30 days of this letter.

Please do not send payment to this office. Per the enclosed "Bill for Collection", please send your certified check or money order, made payable to the Food and Nutrition Service, and forward to:

NERO – FOOD AND NUTRITION SERVICE  
Attention: Accounting Division  
PO Box 979027  
St. Louis, MO 63197-9000

Should you have any questions, please contact [Kimberly.Weiss@fns.usda.gov](mailto:Kimberly.Weiss@fns.usda.gov) or 617-565-6305.

Sincerely,

A handwritten signature in black ink that reads "Kirk Hassel".

Kirk Hassel,  
Grants Management and Administrative Services Division  
Northeast Region

Enclosure

Cc: Bonnie Brathwaite  
Deborah Barclay

BILL FOR COLLECTION

Billing Agency:

NERO - FOOD AND NUTRITION SERVICE  
10 Causeway Street  
Room 501  
Boston, MA 02222-1069

Contact: Financial Management  
Telephone: (617) 565-6446

Bill: FY15 and FY16 Disallowed Outreach Costs

Bill Date: 8/30/18

Due Date: 9/29/18

Payer:

RI Department of Human Services  
Cranston, RI 02920

This bill should be returned by the  
payer with the remittance below.  
SEE INSTRUCTIONS BELOW

CUMULATIVE BILL TOTAL

\$57,352.00

INSTRUCTIONS

THIS IS NOT A RECEIPT

The payment due date is 30 days following the bill date indicated on this notice or the certified mail receipt date, whichever is later. Pursuant to 31 USC 3717, additional charges will be assessed on payments received after the due date, including interest accruing from the date the debt is owed. If the debt is referred to the Department of the Treasury for collection, additional administrative and penalty charges may be added, accrued from the original service date.

Online payments go to <http://www.fns.usda.gov/fns/fm.htm> and click on "Payments"

Online Technical Support: (877) 807-4135 (toll free), Customer Account Support: (703) 305-2078, Monday thru Friday 9 a.m. to 6 p.m. (eastern)

Detach Here.

Please make your payment online at <http://www.fns.usda.gov/fns/fm.htm> (click on "Payments") or mail this portion with your payment. To ensure proper credit please write your **document number(s)** and **customer number** on your check.

**Document Numbers: 1803305418, 1803305364**

**Customer Number: 6017507**

Remit Info:

Mail this portion and payment to:

NERO - FOOD AND NUTRITION  
SERVICE

Attention: Accounting Division

PO Box 979027

St. Louis, MO 631979000

Remit Telephone: (703) 305-2078

Northeast Regional Office

Supporting Detail

Customer:

Bill: FY15 and FY16 Disallowed Outreach Costs

RI Department of Human Services  
Cranston, RI 02920

Bill Date: 8/30/18  
Due Date: 9/29/18

Detail List Of Charges

Reference Account Number:	Document Number	Amount
2015iS251444	1803305418	\$ 30,926.00
201616S251444	1803305364	\$ 26,426.00
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Bill Total:		\$ 57,352.00