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Dear Provider Partner,

The City of New York continues to keep you apprised of updates on the Indirect Cost Rate (ICR) Funding Initiative. Please see important updates below based on the Fiscal Year 2021 Adopted Budget and our <u>August 11 communication to</u> providers

UPDATES

- Webinar Recording. The City Implementation Team (CIT) held a webinar session on September 2 about FY20 ICR funding. The webinar is 20 minutes long and <u>available here</u> and posted to the <u>ICR Funding Initiative</u> <u>Webpage</u>. If you attended the August 25 webinar, please note that the September 2 webinar was updated with additional information based on questions and feedback we received from the earlier webinars.
- FAQ on Initiative Updates. Based on feedback and questions collected from the technical webinars, an FAQ will be made available this week on the <u>ICR Funding Initiative Webpage</u>.

REMINDERS

- Cost Manual Updates. A revised version of the Cost Manual is available on the <u>ICR Funding Initiative</u> <u>Webpage</u>.
- Does your organization need to submit an Entryway Choice Form for FY21 funding? Your organization should only <u>submit an Entryway Choice Form</u> if it a) received notification that it did not submit an accurate Delta Template in FY20 by the August 19 deadline, b) received an Accepted Conditional Template and ICR for FY20, or c) has yet to enter the ICR Funding Initiative since it opened in November 2019. Providers who have an Accepted ICR, or are in the FY20 sampling and testing process, do not need to resubmit an Entryway Choice Form for FY21.
- FY20 Amendments. Please see the <u>August 11 communication</u> and <u>watch our technical webinar</u> to learn more about the application of the FY21 Adopted Budget to FY20 ICR amendments.

BACKGROUND ON INITIATIVE

In February 2019, the City of New York adopted the Cost Manual to standardize cost allocation practices for health and human service providers contracting with the City. The Fiscal Year 2020 Adopted Budget established an indirect cost rate funding initiative based on the Cost Manual. The Fiscal Year 2021 Adopted Budget, passed during the COVID-19 pandemic, maintained the ICR Funding Initiative at an adjusted level of funding. The Mayor's Office of Management and Budget and <u>Mayor's Office of Contract Services</u> form the City Implementation Team (CIT), tasked to design and manage the implementation and roll-out of the indirect initiative. The CIT established a Provider Workgroup that includes City Council representation to advise them. For more information on how to establish and claim your ICR and important timelines, please visit the <u>ICR Funding Initiative Webpage</u>, which is regularly updated. The CIT is available for questions at the Mayor's Office of Contract Services.

Sincerely, The City Implementation Team

Update on the 2020 U.S. Census

The census reporting period has been shortened by 30 days! Complete your census today to help New York City get the representation and funding it deserves. Visit <u>my2020census.gov</u>, or call 844-330-2020 (official deadline is September 30).