

RIDER B
INVOICES AND PAYMENT OPTIONS

Agreement Type: Grant / Direct Client Services

Settlement Method: Cost Settled

Directions: Choose the appropriate payment options for choices for Rider B, Section 2, "Invoices and Payment".

Payment schedule for Cost Settled Services

2. **INVOICES AND PAYMENT**. The Department will pay the Provider as follows:

The Department shall pay the Provider twelve monthly payments; the total amount of the payments will not exceed the Agreement amount. Payments may be adjusted on a quarterly basis, based upon the level of expenditures as reported on the quarterly financial reports as indicated in Rider A.

Payments may be delayed or adjusted when:

- A. The Provider has not submitted required program and fiscal reports.
- B. There is an under expenditure of budgeted funds or under delivery of services amounting to 10% or more of the total Agreement for 3 consecutive months.
- C. Services have been provided to ineligible recipients.
- D. An audit finding shows that the Provider holds an overpayment from a prior Agreement.
- E. The Provider has not met obligations for prior agreements for which this is a renewal.
- F. Other circumstances where, in the judgment of the Agreement Administrator, delay or reduction of payment is appropriate.

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. No payment will be made if the Provider does not comply with these terms.

Payment schedule for MaineCare Seed

2. **INVOICES AND PAYMENT**. The Provider will submit bills for MaineCare eligible clients directly to the Office of MaineCare Services based on the Department's approved rates. Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds.

Payment schedule for services where custom non-monthly schedule is required

2. **INVOICES AND PAYMENT**. The Department will pay the Provider as follows:

INSERT PROGRAM SPECIFIC LANGUAGE

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Provider must submit the final invoice no later than 45 days from the agreement end date. No payment will be made if the Provider does not comply with these terms.