



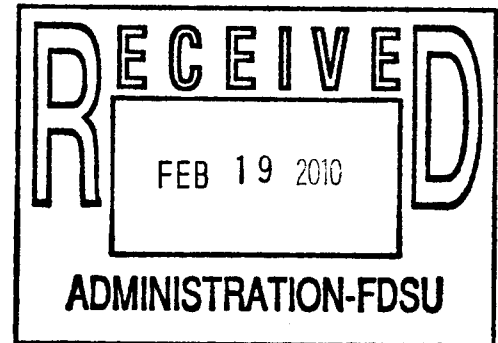
DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

February 18, 2010

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

Elmer Milford, President
Board of Directors
Fort Defiance Indian Health Board, Inc.
P. O. Box 649
Fort Defiance, Arizona 86504



Dear Mr. Milford:

This is an initial contract and the following payment is made:

1. FY-2010 non-recurring funds in the amount of \$3,000,000.00 are available for direct contract support and indirect costs.
2. Total amount of funds available for payment are **\$3,000,000.00.**

This is an initial contract and the annual funding agreement (AFA) dated 28 January 2010 are the payment authorization.

I would like to take this opportunity to express our appreciation for the hard work on the part of the FDIHB Board and negotiation team. The NAIHS looks forward to continuing our successful working relationship with the Fort Defiance Indian Health Board, Inc. If you have any questions, do not hesitate to contact Mr. Henry Dodge, Acting Director, Office of Indian Self-Determination at 928/871/1444.

Sincerely,

Anita R. Shirleson, Contracting Officer
DIV/Acquisition & Contract Management
Navajo Area Indian Health Service

cc: Ellaverne Begay, Budget Analyst, Office of Indian Self-Determination-NAIHS
Dr. Leland Leonard, FDIHB
Dr. Franklin Freeland, FDIHB



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Contract Specialist
Office of Acquisition Branch

FROM: *EllaVerne Begay*
EllaVerne Begay, Budget Analyst
Office of Indian Self Determination

DATE: February 17, 2010

SUBJECT: CERTIFICATION OF FUNDS & REQUEST FOR MODIFICATION – FORT
DEFIANCE INDIAN HOSPITAL BOARD - FDIHB

The above subject is hereby certified recurring fund available as follows:

	UFMS Fund	CAN	UFMS – BAC	FDIHB Non-Recurring
CSC IDCSC Non- Recurring 75 10 0390	0J227020101DA0	J54CS0C	7114-54-0861.41813.54310AZL015000	3,000,000
			Total	3,000,000

The supporting document is based on FY-2010 Allowance Document #10-AW-54-CSC-005 for Contract Support Cost Allocation, Non-Recurring funds.

Total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board (FDIHB) for the above appropriation is **\$3,000,000.00**. Copies of the Advice of Allowances are attached for your reference file.

If you have any questions, please contact me at ext. 21369

Prompt Date: February 17, 2010

Contract No. HHSI24520100002C



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Alberta Clarke, Accountant
Division of Financial Management-Accounting Office

FROM: *EllaVerne Begay*
EllaVerne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: July 23, 2010

SUBJECT: OBLIGATE AND REQUEST FOR PAYMENT

Your assistance is requested to make a non-recurring payment to Ft. Defiance Indian Hospital Board, Inc. (FDIHB) as follows:

	UFMS Fund	CAN	UFMS – BAC	Amount
Medicare 75 X 0390 FY-2010	0J070020100RA0	J54MC86	7120-54- 0121.41813.54310AZL015000	1,395,036.91
Medicaid 75 X 0390 FY-2010	0J070020100RA0	J54MD86	7122-54- 0222.41813.54310AZL015000	3,707,260.28
Private Insurance 75 X 0390 FY-2010	0J070020100RA0	J54PI86	7132-54- 0515.41813.54310AZL015000	306,959.05
			Total	\$5,409,256.24

The supporting documents are based on FY-2010 Allotment Document#s10-AW-54-MC-235 Medicare, #10-AW-54-MD-274, Medicaid and #10-AW-54-PI-338, Private Insurance. And also based on a directive from Margaret Morgan-Benally, Acting Director, Financial Management, NAIHS and would serve as an authorization to certify funds for FY-2010 non-recurring funding for the above line-items.

The total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board, Inc. is **\$5,409,256.24**

cc: Alice Becenti, Contract Specialist, OISD

PROMPT DATE: July 23, 2010

Contract: **HHSI24520100002C**



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Contract Specialist
Office of Acquisition Branch
FROM: *EllaVerne Begay*
EllaVerne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: July 23, 2010

SUBJECT: CERTIFICATION OF FUNDS & REQUEST FOR MODIFICATION – FORT
DEFIANCE INDIAN HOSPITAL BOARD - FDIHB

The above subject is hereby certified non-recurring fund available as follows:

	UFMS Fund	CAN	UFMS – BAC	Amount
Medicaid 75 X 0390	0J070020090RA0	J54MD9C	7122-54- 0222.41813.54310AZL015000	590,743.76
			Total	\$590,743.76

The supporting documents are based on FY-2010 Allowance Document #10-AW-54-MD-275, Medicaid. And also based on a directive from Margaret Morgan-Benally, Acting Director, Financial Management, NAIHS and would serve as an authorization to certify funds for prior year X-Accounts funding for the above line-item.

Total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board (FDIHB) for the above appropriations is **\$590,743.76**. Copies of the supporting documents are attached for your reference file.

PROMPT DATE: July 23, 2010

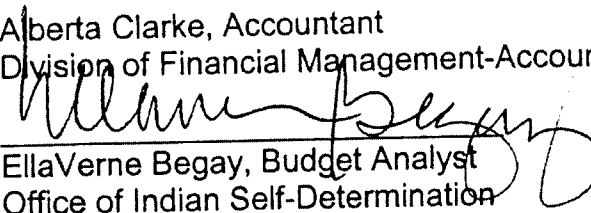
Contract: **HHSI24520100002C**



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Alberta Clarke, Accountant
Division of Financial Management-Accounting Office

FROM: 
EllaVerne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: August 25, 2010

SUBJECT: OBLIGATE AND REQUEST FOR PAYMENT

Your assistance is requested to make a non-recurring payment to Ft. Defiance Indian Hospital Board, Inc. (FDIHB) as follows:

	UFMS Fund	CAN	UFMS - BAC	Amount
Medicare (August, 2010) 75 X 0390	0J070020100RA0	J54C086	7120- 54.0141.41813.54310AZL015000	9,153.52
Medicaid (August, 2010) 75 X 0390	0J070020100RA0	J54CMD0	7122-54- 0242.41813.54310AZL015000	350,905.84
Private Insurance (August, 2010) 75 X 0390	0J070020100RA0	J54086C	7132-54- 0555.41813.54310AZL015000	5,027.19
			Total	\$365,086.55

The supporting documents are based on FY-2010 Allotment Document #s 10070141/242/0555-AW54-081810 from August 02-10, 2010 for Augusts' collections for Medicare, Medicaid and Private Insurance.

The total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board, Inc. is **\$365,086.55**.

cc: Alice Becenti, Contract Specialist, OISD

PROMPT DATE: August 25, 2010

Contract: HHSI24520100002C



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Contract Specialist
Office of Acquisition Branch

FROM: *EllaVerne Begay*
EllaVerne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: August 25, 2010

SUBJECT: CERTIFICATION OF FUNDS & REQUEST FOR MODIFICATION – FORT
DEFIANCE INDIAN HOSPITAL BOARD - FDIHB

The above subject is hereby certified non-recurring fund available as follows:

	UFMS Fund	CAN	UFMS – BAC	Amount
CHS 75 7/8 0390	0J119020072DA0	J54CH7C	7118-54- 0206.41813.54310AZL015000	100.00
Maintenance & Improvement 75X0391	0J037020080DA0	J54MI8C	7202-54- 0376.41813.54310AZL015000	10,557.63
Medicare 75 X 0390	0J070020080RA0	J54MC8C	7120-54- 0121.41813.54310AZL015000	26,245.95
Medicaid 75 X 0390	0J070020080RA0	J54MD8C	7122-54- 0222.41813.54310AZL015000	13,345.86
Private Insurance 75 X 0390	0J070020080RA0	J54PI8C	7132-54- 0515.41813.54310AZL015000	28,199.43
			Total	\$78,448.87

The supporting documents are based on Allowance Document #10-AW-54-PI-340 for Private Insurance Non-Recurring funds \$21,398.26. Attached also is FY-2008 Allowance Report showing the unobligated amounts for Contract Health Care, Maintenance & Improvement, Medicare, Medicaid and Private Insurance and would serve as an authorization to certify funds for prior year X-Accounts funding for the above line-items

Total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board (FDIHB) for the above appropriations is **\$78,448.87**. Copies of the supporting documents are attached for your reference file.

PROMPT DATE: August 25, 2010

Contract: HHSI24520100002C



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Alberta Clarke, Accountant
Division of Financial Management-Accounting Office
FROM: *EllaVerne Begay*
EllaVerne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: August 20, 2010

SUBJECT: OBLIGATE AND REQUEST FOR PAYMENT

Your assistance is requested to make a non-recurring payment to Ft. Defiance Indian Hospital Board, Inc. (FDIHB) as follows:

	UFMS Fund	CAN	UFMS – BAC	Amount
Medicare (July, 2010) 75 X 0390	0J070020100RA0	J54C086	7120- 54.0141.41813.54310AZL015000	35.26
Medicaid (July, 2010) 75 X 0390	0J070020100RA0	J54CMD0	7122-54- 0242.41813.54310AZL015000	48,138.18
Private Insurance (July, 2010) 75 X 0390	0J070020100RA0	J54086C	7132-54- 0555.41813.54310AZL015000	1,080.14
			Total	\$49,253.58

The supporting documents are based on FY-2010 Allotment Document #s 10070141/242/555-AW54-080910 from July 19-30, 2010 for Medicare, Medicaid and Private Insurance collections.

The total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board, Inc. is **\$49,253.58.**

cc: Alice Becenti, Contract Specialist, OISD

PROMPT DATE: August 20, 2010

Contract: **HHSI24520100002C**



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Contract Specialist
Office of Acquisition Branch
FROM: *[Signature]*
EllaVerne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: August 19, 2010

SUBJECT: OBLIGATE AND REQUEST FOR PAYMENT – FORT DEFIANCE INDIAN HOSPITAL BOARD - FDIHB

The above subject is hereby certified non-recurring fund available as follows:

	UFMS Fund	CAN	UFMS – BAC	Amount
Maintenance & Improvement 75X0391	0J037020100DA0	J54MI0C	7202-54- 0326.41813.54203AZH000000	1,737,478.77
Equipment 75 X 0391	0J037020100DA0	J54EQ0C	7206-54- 1201.41813.54203AZH000000	214,481.00
			Total	1,951,959.77

The supporting documents are based on Allowance Document #s10-AW-54-MI-018, Non-Recurring Funds and FY-2010 Unobligated amount for Maintenance & Improvement. Also attached is Allowance Document #10-AW-54-037-54-016, Equipment and FY-2010 Non-Recurring funds. Also based on a directive from Margaret Morgan-Benally, Acting Director, Financial Management, to pay the unobligated amount and would serve as an authorization to certify funds for Maintenance & Improvement and Equipment.

Total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board (FDIHB) for the above appropriations is **\$1,951,959.77**. Copies of the supporting documents are attached for your reference file.

PROMPT DATE: August 19, 2010

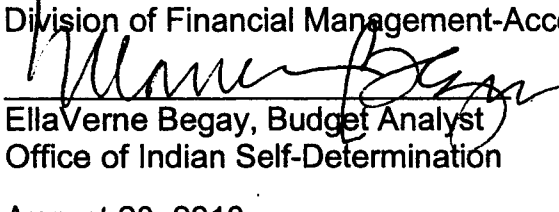
Contract: **HHSI24520100002C**



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Alberta Clarke, Accountant
Division of Financial Management-Accounting Office

FROM: 
Ella Verne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: August 20, 2010

SUBJECT: OBLIGATE AND REQUEST FOR PAYMENT

Your assistance is requested to make a non-recurring payment to Ft. Defiance Indian Hospital Board, Inc. (FDIHB) as follows:

	UFMS Fund	CAN	UFMS - BAC	Amount
Medicaid 75 X 0390 Area Assessment	0J070020100RA0	J54CMD0	7122-54- 0222.41813.54203AZH000000	196,290
			Total	\$196,290

The supporting documents are based on FY-2010 Allotment Document #s 10-AW-54-MD-281, Medicaid and reversal of .5% of Area Assessment taken from Ft. Defiance for 3rd and 4th Quarters. FY-2010 Area Assessment funds are being returned to Ft. Defiance, because funds should not have been transferred.

The total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board, Inc. is **\$196,290.00**.

cc: Alice Becenti, Contract Specialist, OISD

PROMPT DATE: August 20, 2010

Contract: HHSI24520100002C



MEMORANDUM

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

TO: Alberta Clarke, Accountant
Division of Financial Management-Accounting Office

FROM: *Ella Verne Begay*
Ella Verne Begay, Budget Analyst
Office of Indian Self-Determination

DATE: August 20, 2010

SUBJECT: OBLIGATE AND REQUEST FOR PAYMENT

Your assistance is requested to make a non-recurring payment to Ft. Defiance Indian Hospital Board, Inc. (FDIHB) as follows:

	UFMS Fund	CAN	UFMS - BAC	Amount
Medicaid 75 X 0390 Area Assessment	OJ070020100RA0	J54CMD0	7122-54- 0222.41813.54203AZH000000	196,290
			Total	\$196,290

The supporting documents are based on FY-2010 Allotment Document #s 10-AW-54-MD-281, Medicaid and reversal of .5% of Area Assessment taken from Ft. Defiance for 3rd and 4th Quarters. FY-2010 Area Assessment funds are being returned to Ft. Defiance, because funds should not have been transferred.

The total amount to be paid for Title 1 contract for Ft. Defiance Indian Hospital Board, Inc. is **\$196,290.00.**

cc: Alice Becenti, Contract Specialist, OISD

PROMPT DATE: August 20, 2010

Contract: HHSI24520100002C