



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

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KCH  
5/17/04*

*GB  
84678-91*

National Institutes of Health  
Bethesda, Maryland 20892

www.nih.gov

Building: 31  
Room B1B05  
(301) 402-5477

May 4, 2004

Medical University of South Carolina  
Grant and Contract Accounting  
19 Hagood Ave., Suite 608  
Charleston, SC 29425-1040

This letter supersedes the letter dated March 29, 2004 \*

Dear Sir or Madam:

The unobligated balance of \$167,904.80 remaining on Grant Number **5R01DK064353-02**, (Revised) formerly awarded to **Duke University**, is transferred to your organization's account in the Department of Health and Human Services Payment Management System(PMS). The document number listed on your PMS 272, Quarterly Federal Cash Transactions Report is **(05)R01DK64353B**.

Of the \$167,904.80 transferred:

       A. None is available unless you receive approval from the awarding component.

  X   B. \$149,423.80 is available for expenditure under the Federal Demonstration Project or Expanded Authorities.

If the amount transferred is unavailable for expenditure, the awarding component may use the unobligated balance to partially fund succeeding budget periods within the project period.

**SPECIAL NOTE:**

Amounts restricted by the terms and conditions on the former award are not available for expenditure without approval from the awarding component.

If I may be of assistance, please call me @ (301) 402-5477

Sincerely,

*Paula Kinard*

Paula Kinard  
Government Accounting  
Office of Financial Management

*\* Difference is \$3059*

*Supplies - 20952428*

*F+A (26%) 964 631*

*Total \$ 3059*

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