

MRC COVID-19 Respond, Innovate, Sustain, and Equip (RISE) Awards Round 2

NACCHO Invoice Number 4
for Contract Modifications

Administrative Information	
MRC Unit Name & Number*	
Award Point of Contact (POC) Name	
Award POC Email	
Total Award Amount	
Date Invoice Submitted	

*State coordinators, please enter your state here.

Invoice Amount
\$ _____

Send check to:

Round 2 Contract Modification Deliverable & Payment Schedule	
Invoice Number	Number 4: Unit Spotlight
Due Date	September 15, 2023
Invoice Amount	35% of original award
Additional subtasks required for payment	Tier 1 & 2: Selection of case study, infographic, or impact story. Tier 3: Selection of case study or infographic AND impact story (Two items should be submitted). Refer to Deliverable 4 for more detail