



THE UNIVERSITY OF ILLINOIS
COLLEGE OF MEDICINE
CHICAGO PEORIA ROCKFORD URBANA

Via UPS Overnight Mail

December 19, 2017

Mr. Alan Whatley
Lead Accountant
Government Accounting Branch, Office of Financial Management
National Institutes of Health
2115 East Jefferson Street, MSC 8500, Suite 4B-432
Rockville, MD 20852
Phone: 301-451-9210
Email: whatleya@od.nih.gov

Re: Repayment of Funds on National Institutes of Health Grant No. R01MH81019 -- Affective Neuroscience of Pediatric Bipolar Disorder (Mani Pavuluri, MD, PhD)

Dear Mr. Whatley,

Pursuant to the final written decision dated November 28, 2017, of Rebecca D. Claycamp, Chief Grants Management Officer, National Institute of Mental Health (NIMH), regarding the above-referenced grant (the "Decision"), the University of Illinois at Chicago agrees to refund all funds awarded and expended on the grant for the period January 1, 2009-August 1, 2013, in the amount of \$3,079,316.00, as set forth in the Decision. A check (number 2987284) payable to the National Institutes of Health for the full refund amount of \$3,079,316.00 requested in the Decision is enclosed. The University reserves and does not waive its rights under the law with respect to any further action that may be taken by NIH, NIMH, or any other federal agency, in respect to the Decision on the above-referenced grant.

I can be reached at tvanneck@uic.edu or 312-996-3500 if you have any questions regarding this payment.

Sincerely,

Todd G. Van Neck
Associate Dean for Administration

cc: Dr. Mitra Dutta, PhD
Vice Chancellor for Research
University of Illinois at Chicago
Email: dutta@uic.edu

Ms. Rebecca D. Claycamp, M.S., C.R.A.
Chief Grants Management Officer
National Institute of Mental Health
Email: rclaycamp@mail.nih.gov

Office of the Dean (MC 784)
131 College of Medicine West Tower
1853 West Polk Street
Chicago, Illinois 60612-7333

Phone (312) 996-3500
Fax (312) 996-9006
www.medicine.uic.edu

University Payables

INVOICE / DOCUMENT NUMBER		DATE	GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
[REDACTED]		11/28/17	3,079,316.00	0.00	0.00	0.00	3,079,316.00 USD
CHECK NUMBER	CHECK DATE	TOTAL GROSS	TOTAL DISCOUNT	TOTAL TAX	TOTAL ADDL CHARGES	CHECK AMOUNT	
[REDACTED]	12/18/17	3,079,316.00	.00	.00	.00	3,079,316.00	

REMOVE DOCUMENT ALONG THIS PERFORATION

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REGIONS CHECKSHEETS OF MELLON (R20) D2
Name in box should match payee name below.

2987284

60-160
433

Check Date

12/18/17

Check Amount

\$*3,079,316.00 USD

This Check Void After 6 Months

001-2183

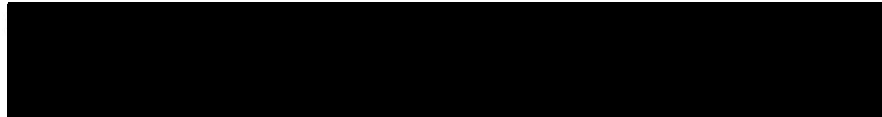
PAY**Three Million Seventy-Nine Thousand Three Hundred Sixteen & 00/100*****

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 Bethesda MD 20892-8500

M. Williams

Hedra M. Williams

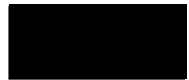
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