EXHIBIT B

TERMS AND CONDITIONS OF PAYMENT

TYPE OF CONTRACT: Actual Cost Reimbursement

1. Contractor will be paid on a monthly basis, following the submission of an invoice (submitted through Marin WITS, as applicable, or through a template provided and/or agreed to by the County) to the Marin County Division of Behavioral Health and Recovery Services for negotiated actual costs for services performed to the County’s satisfaction. PPSDS Data Templates for Primary Prevention Contractors are due by the 5th of the month for the services delivered the preceding month. Invoices are due by the 10th of the month for services delivered the preceding month.

2. In accordance with Title 45 Code of Federal Regulations, Part 96, Section 96.137, SAPT Block Grant funding is the “payment of last resort” for services for Pregnant and Parenting Women, Tuberculosis, and HIV.

3. Prior to expending SAPT Block Grant funding, every reasonable effort should be made to, including the establishment of systems for eligibility determination, billing, and collection, to: (1) Collect reimbursement of the costs of providing such services to persons who are entitled to insurance benefits under the Social Security Act, including programs under Title XVIII and Title XIX, any State compensation program, any other public assistance program for medical expenses, any grant program, any private health insurance, or any other benefit program; and (2) Secure from patient or clients payments for services in accordance with their ability to pay.

4. There will be quarterly reviews of actual costs claimed, direct services provided, and objectives and units of service attained to assess compliance with the terms and conditions of payment, with up to the final quarter of payments being withheld pending the outcome of year-end reconciliation.