

STOP PAYMENT LIST

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STOP PAYMENT LIST- BASICS

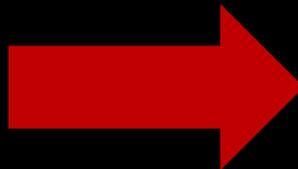
- Payments from all Grantors from all agencies with active agreements will stop making payments
- Deemed non-compliant with GATA
 - Considered breach of agreement
- Must work with agency that placed Grantee on list to be removed
- Stop Payment List updated every 24 hours

STOP PAYMENT LIST- KEY POINT

- If IDOT did NOT place the grantee on the Stop Payment List, IDOT **CANNOT** take grantee off the Stop Payment List
- Grantee will need to work with agency that placed them on the Stop Payment List
- Grantee can find the information in the GOMB GATA Portal
 - E.g., if DCEO placed Grantee on the list, IDOT cannot remove them from the list even though Grantee currently only has grants with IDOT
 - Information available in GOMB GATA Portal

INFORMATION IS FOUND IN THE GOMB GATA PORTAL

Where to locate agency that put your account on Stop Pay



**Governor's Office of Management and Budget
GATA Implementation Website - Stop Payment Entry**

GRANTEE INFORMATION	
Grantee FEIN	[REDACTED]
Grantee DUNS	[REDACTED] Grantee is registered. Active awards found: 10
Grantee Name	[REDACTED]
Stop Date	2/20/2018
Permanent Stop	No
Stop Reason	GRANT 11-203085 DELINQUENT AUDIT

AGENCY INFORMATION	
Agency	420-Commerce And Econ Opp Agency ID:
Agency Contact	Name: Office of Accountability Phone: Email: CEO.Accountability@illinois.gov
Entry Created By	System import on 9/24/2018 4:01:28 AM

ACTIVE PAYMENT JUSTIFICATIONS	Add A Justification
No records found	

RECOVERED FUNDS	Add Recovered Funds
No records found	

WHAT IF A GRANTEE APPLIES FOR A GRANT?

- If a Grantee is on the Stop Payment List while applying for a BSPE grant, BSPE is not allowed to accept the grant application.
- If the Grantee is on the Stop Payment List while applying for a BSPE grant but is able to be *removed* from the Stop Payment List prior to the BSPE grant application deadline, BSPE is allowed to accept the grant application at that time.

WHAT IF A GRANTEE HAS A CURRENT GRANT AND GOES ON STOP PAY?

- If a Grantee is put on the Stop Payment List with an active grant, regardless of what agency put them on the Stop Payment List, the Grantee should continue to fulfill the terms and conditions of the grant agreement.
 - However, the Grantee shall not be paid until they are removed from the Stop Payment List.

QUESTIONS OR CONCERNS?

- Contact BSPE at DOT.TSgrants@Illinois.gov