

Payment Form

The California Endowment issues electronic payments via an ACH credit directly to your bank account. In order to process your payment, please enter your Bank Name, nine-digit ACH Bank Routing Number and Bank Account Number in the fields below. Please note that any inaccurate information entered may result in a delayed ACH payment or payment by check.

Please note that fees of \$0.10-\$0.20 cents may be imposed by your bank for each ACH transaction. Please refer to your bank representative for details.

If you prefer not to receive payment electronically, please enter "N/A" in the fields, and The Endowment will issue a paper check that will be mailed via US post.

Grantee Organization Name	Monterey County, County Administrative Office
Project Title and File Number	Strengthening Regional Capacity to Advance Health Equity (20172494)
Grantee Organization Address	168 West Alisal Street Salinas, 6A 93901
Payee Organization Name	Monterey County, County Administrative Office
Bank Name	
ACH Bank Routing Number	
Bank Account Number	
Confirm Bank Account Number	
Name of Authorized Person Providing	
Banking Information	
Title of Authorized Person Providing Banking	
Information	
Phone Number for Authorized Person	
Providing Banking Information	
Contact email address	
(we will send an email confirmation once the ACH is processed)	

By signing this form, I confirm that the above bank information is accurate and that I authorize The California Endowment to issue an ACH credit to the above named account:



I further acknowledge that The California Endowment cannot be held liable for lost funds due to incorrect bank information provided. A funds transfer from The California Endowment's bank to a submitted incorrect bank account will require any future distributions to be in paper check form only.

Signed by:

Title:

DE

In Process



Certificate Of Completion

Envelope Id: F6BF560D9EA64EDAA5FCC7F40B032065

Subject: 20172494, Grant from The California Endowment to Monterey County, County Administrative Office

Source Envelope:

Document Pages: 4

Supplemental Document Pages: 0

Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US &

Canada)

Signatures: 1

Initials: 2

Payments: 0

Signature

03079A46AAF44BF...

Envelope Originator:

Status: Sent

Christina Thompson

1000 N Alameda St

Los Angeles, CA 90012 cthompson@calendow.org IP Address: 64.60.230.130

Record Tracking

Status: Original

1/30/2017 11:25:22 AM

Holder: Christina Thompson

cthompson@calendow.org

Location: DocuSign

Signer Events

Christina Thompson cthompson@calendow.org

Program Administration
The California Endowment

Security Level: Email, Account Authentication

(Optional)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

ID:

Dolores Estrada

destrada@calendow.org Director, Grant Operations

The California Endowment

Security Level: Email, Account Authentication

(Optional)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

ID:

Manny Gonzalez

gonzalezmt@co.monterey.ca.us

Security Level: Email, Account Authentication

(Optional)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

ID:

Timestamp

Sent: 1/30/2017 11:37:07 AM Viewed: 1/30/2017 11:37:12 AM

Signed: 1/30/2017 11:37:19 AM

D#

Using IP Address: 70.211.146.152

Using IP Address: 64.60.230.130

Sent: 1/30/2017 9:19:36 PM

Sent: 1/30/2017 11:37:20 AM

Viewed: 1/30/2017 9:19:17 PM Signed: 1/30/2017 9:19:34 PM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Carbon Copy Events Electronic Approvals eapprovals@calendow.org Security Level: Email, Account Authentication

(Optional)

Status

Electronic Record and Signature Disclosure: Accepted: 3/5/2012 10:45:26 AM ID: a140b8cb-882d-4d5f-b94d-fd95b51f9f42

Rosemary Soto sotory1@co.monterey.ca.us Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure:

Not Offered via DocuSign ID:

TCE Grant Reports tcegrantreports@calendow.org Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure: Accepted: 3/6/2014 11:30:39 AM ID: 5ffd3a07-009e-4507-9716-d78a999b2f93

Notary Events		Timestamp
Envelope Summary Events	Status (1)	Timestamps
Envelope Sent	Hashed/Encrypted	1/30/2017 9:19:36 PM
Payment Events	Status	Timestamps

Timestamp

ELECTRONIC CONSENT

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures in electronic format on the terms and conditions described below, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this ELECTRONIC CONSENT; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The California Endowment as described above, I consent to receive through electronic means notices, disclosures, authorizations, acknowledgements, and other documents made available to me by The California Endowment during the course of my relationship with you.

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From time to time, The California Endowment (we, us or Organization) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system.

Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive

notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive notices and consents electronically from us or to sign documents electronically from us.

How to contact The California Endowment

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us, please email or call your Endowment representative directly.

To advise The California Endowment of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to your Endowment representative and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from The California Endowment

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail your Endowment representative and in the body of such request you must state your e-mail address, full name and title, legal name of organization, US Postal address, and telephone number.

To withdraw your consent with The California Endowment

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent or you may;

ii. send an e-mail to your Endowment representative and in the body of such request you must state your e-mail, full name and title, legal name of organization, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X		
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safariâ,,¢ 3.0 or above (Mac only)		
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files		
Screen Resolution:	800 x 600 minimum		
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Enabled Security Settings:	Allow per session cookies

^{**} These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

In Process