COYOTE CRISIS COLLABORATIVE

CONTRACTOR PAYMENT POLICY

The contractor payment policy of Coyote Crisis Collaborative (the "Corporation") is designed to support the Corporation's mission, strategy and values and maintain public confidence in the integrity of the Corporation.

The Corporation, through its Executive Director, shall endeavor to pay all of the Corporation's contractors/subcontractors within 30 days of (i) receipt of invoice, or (ii) of the known payment due date. Notwithstanding the foregoing, the Corporation and contractor/subcontractor may agree, in writing, to alternative payment terms.

CERTIFICATE OF ADOPTION

The foregoing Contractor Payment Policy was duly adopted by the Board of Directors of the Corporation effective as of the 2 day of March, 2016.

COYOTE CRISIS COLLABORATIVE

By: _____

_____, Secretary