

FUND DISTRIBUTION PROCESS

Program: Aid to Tribal Government (TPA)

Type of Funding: Recurring (Base)

Funding Authority/Responsibility:

25 U.S.C. 450 (The Indian Self-Determination and Education Assistance Act), 88 Stat. 2203, *Public Law* 93-638, *Public Law* 100-472; 102 Stat. 2285, *Public Law* 103-413.

The Deputy Bureau Director, Indian Services, is the SubAllottee and is responsible for the funding in consultation with Regional Directors and OSG (for Tribes served by their respective locations).

Criteria for Distribution: Funding distributions are based upon initial historic base distributions and Tribal transfers of funding based on TPA priority rankings.

Distribution Process:

The Office of Budget and Performance Management (OBPM) makes distributions using the Tribal Priority Allocation (TPA) tables directly to the regions and OSG tribal fund centers for processing to the tribes. (Within 5 days of apportionment.)

Regional Processing:

- Indian Self Determination (ISD) Awarding Official negotiates terms, conditions of award, including payments. They prepare contract award/modifications in PRISM. (within 5 days)
- The ISD Awarding Official prints and mails the award/modification to tribe for review and acceptance. (within 5 days)
- Tribal elected official approves award/modification and returns the documentation to the Region/Agency.
- The ISD Awarding Official executes the award/modification and releases the obligation in PRISM. PRISM interfaces with ASAP and funds are available to Tribes. (within 3 days of receipt of signed document)

Office of Self Governance (OSG) Processing:

- Once both the OSG and the OBPM are in agreement with the distribution list, a Funding Document is processed to the OSG for distribution. (within 3 business days.)
- The OSG will process the Funding Document, subsequent Purchasing Requisition (PR), and obligate funding. (within 7 business days.)

Tribes log into ASAP to draw funds into their account.