

FUND DISTRIBUTION PROCESS

Program: P.L. 102-477

Type of Funding: Pass Through Funding - Annually

Funding Authority/Responsibility: 25 U.S.C. 3402 et seq. (Indian Employment Training and Related Services Demonstration Act of 1992), 106 Stat. 2302, Pub.L. 102-477, as amended; Pub.L. 106-568, Title XI, Sections 101-104.

P. L. 102-477 has designated the Department of Interior as the lead agency in the operation of the 477 program. In turn, the Department has delegated to OIS the authority over the Pass Through Program Funds which are awarded to participating P.L. 102-477 Tribes with Approved 477 Plans.

The Deputy Director, Office of Indian Services is the Sub Allottee and is responsible for the determination of the distribution of funds.

Criteria for Distribution:

This is a pass through program, and funds are distributed pursuant to a Tribe's 477 Approved Plan and authorization provided by the sister Federal Agency for its specific program/use by the Tribe(s).

Participating agencies include: Interior, Agriculture, Commerce, Education, Health and Human Services, Homeland Security, Housing and Urban Development, Labor, Transportation, Veterans Affairs, Energy and Justice.

Distribution Process:

- Upon transfer of funds from the participating Federal agency by an SF-1151 to DOI as received by the Office of Budget and Performance Management (OBPM), OBPM notifies OIS of the funds received. (within 2 days)
- Upon receipt of the effect of the transaction as denoted above, the OIS provides OBPM with the specific information required (as the program appropriation, fund and program codes) for it to transfer the funds to OIS. (Within 3 days of receipt).
- OIS prepares the funding document(s) to allocate applicable funds to Tribes with approved 477 Plans which have selected the 638 contract as their funding vehicle; these FEDS are forwarded to OBPM for processing. (Within 1 days of receipt).
- OIS also prepares the funding document(s) to allocate applicable funds to Tribes which have selected the self governance compact as their funding vehicle. This funding document is then forwarded to OSG for concurrence on fund and use pursuant to the signed self governance compact. (Within 4 days of receipt).
- Upon concurrence by OSG, OSG forwards the FED to OBPM for processing. (within 3 days)
- Upon allocation in FBMS for non-self governance tribes, confirmation of funding is provided to the OIS 477 Awarding Official to begin the 638 contracting process pursuant to established policies and procedures. (Process begins within 3 days of notice).

OSG Processing:

- Once both OSG and OBPM are in agreement with the distribution list, a FED document is

processed to OSG for distribution. (within 3 business days.)

- OSG will process the FED, subsequent PR, and obligate funding. (within 7 business days.)

Tribes log into ASAP to draw funds into their account.