

FUND DISTRIBUTION PROCESS

Program: Probate (TPA)

Type of Funding: Recurring (Base)/Recurring (Non Base)

Funding Authority/Responsibility: 25 U.S.C. 13 (The Snyder Act of November 2, 1921), 42 Stat. 208, Pub.L. 67-85; 90 Stat. 2233, Pub.L. 94-482; 25 U.S.C. 5108 et seq. (The Indian Reorganization Act of 1934), 48 Stat. 984, Pub.L. 73-383; Pub.L. 103-263; 25 U.S.C. 450 (The Indian Self-Determination and Education Assistance Act), 88 Stat. 2203, Pub.L. 93-638; Pub.L. 100-472; 102 Stat. 2285, Pub.L. 103-413; 25 U.S.C. 2201 Pub.L. 97- 459 Title II Section 202 Jan. 12, 1983, 96 Stat. 2517, as amended by Pub.L. 106-462 Section 103 (1) Nov. 7, 2000, 114 Stat. 1992, as amended by 25 U.S.C. 2201 Pub.L. 108-374, Oct 27, 2004, 118 Stat. 1804 (American Indian Probate Reform Act of 2004).

The Deputy Bureau Director, Office of Trust Services has responsibility for this funding.

Criteria for Distribution: The majority of funding is distributed as base funding determined by historical funding levels. The remaining non-base funding is distributed to cover salary shortfalls at the field level.

Distribution Process:

Base Funding:

The Office of Budget and Performance Management (OBPM) transmits TPA Recurring Base funds to the appropriate Region or to the Office of Self Governance (OSG). (within 5 days of apportionment)

Non Base Funding:

- Upon apportionment, OBPM moves Non-base funding to the Office of Trust Services. (within 5 days)
- OTS Division Chief, Program Management prepares FEDs and obtains signatures and submits the Regional FED to OBPM. (within 5 days)
- OBPM processes funds to the appropriate BIA Region (within 3 days)

Regional Processing:

- Indian Self Determination (ISD) Awarding Official negotiates terms, conditions of award, including payments. They calculate Contract Support Costs and 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)

OSG Processing:

- Once both OSG and OBPM are in agreement with the distribution list, a FED document is processed to OSG for fund 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.