

For: State and County Offices

Monitoring American Indian Livestock Feed Program (AILFP) Payments

Approved by: Deputy Administrator, Farm Programs



1 Overview

A

Background

On November 27, 1998, an interim rule announced AILFP.

Subparagraph 1439.910 (b) (2) of the interim rule states the Deputy Administrator may suspend or terminate AILFP at any time if funds are exhausted.

At the current rate of activity, it is anticipated that funding for AILFP will be exhausted in the near future.

B

Purpose

Upon receipt of this notice:

- State Offices shall:
 - notify County Offices that payment processing of all CCC-644's shall be closely monitored
 - follow the instructions in subparagraph 2 A
- County Offices shall follow the instructions in subparagraph 2 B.

C

Termination

When funding has been exhausted, terminating AILFP shall be announced in the following:

- Federal Register
- DAP notice.

Disposal Date	Distribution
August 1, 2001	State Offices; State Offices relay to County Offices

Notice DAP-84

2 Action

A

State Office Payment Processing

Upon receipt of this notice, State Offices shall take the following action.

Step	Action
1	Notify designated County Offices where AILFP payments are being issued to cease routine processing of AILFP payments, effective immediately.
2	Upon receipt of Exhibit 1 from the requesting County Office: <ul style="list-style-type: none">• review the amount being requested• complete Part 2• FAX to PECD, once per day, at 202-690-3646. State Offices shall be notified by a DAFP reply FAX if the request to process AILFP payments is approved and the amount approved. State Offices shall forward the DAFP reply FAX to the requesting County Office.
3	If the request is: <ul style="list-style-type: none">• approved, the State Office shall notify the requesting County Office of the following:<ul style="list-style-type: none">• the DAFP reply FAX has been received• AILFP payments shall be processed• not approved, States Offices shall instruct the requesting County Offices to notify the submitting tribal government that AILFP funding has been exhausted and payments will not be issued.

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2 Action (Continued)

B

**County Office
Payment
Processing**

Upon receipt of this notice, County Offices shall take the following action.

Step	Action
1	Effective immediately, cease the routine processing of all AILFP payments.
2	On a daily basis, when approved AILFP CCC-644's are received from tribal governments: <ul style="list-style-type: none">• date and time stamp in order of receipt• total all approved payment applications received. <p>Note: The totaling of approved payment applications shall be done on a daily basis, and shall not be cumulative.</p> <p>Do not process these payment applications at this time.</p>
3	Complete the information in Exhibit 1, Part 1 and FAX to the applicable State Office once per day.
4	After approval is received from the State Office, finish processing the approved payment applications, up to the dollar amount approved.

Request to Process AILFP Payments

State Office shall FAX to Deborah O'Donoghue, PECD at 202-690-3646.

Part 1 - To be completed by County Offices.

<p>COUNTY OFFICE: _____</p> <p>TRIBAL GOVERNMENT: _____</p> <p>AMOUNT REQUESTED: \$ _____</p> <p>CED NAME (PRINT) _____</p> <p>CED SIGNATURE: _____</p>

Part 2 - To be completed by State Offices.

<p>STATE OFFICE: _____</p> <p>AILFP CASE NUMBER: _____</p> <p>SED NAME (PRINT) _____</p> <p>SED SIGNATURE: _____</p>

Part 3 - DAFP Determination

<p>APPROVED _____ AMOUNT \$ _____</p> <p>DISAPPROVED _____</p> <p>DAFP SIGNATURE: _____</p> <p>DATE: _____</p>
