



UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  
OFFICE OF THE AID REPRESENTATIVE

American Embassy  
Islamabad, Pakistan

September 21, 1989

American National Red Cross (ANRC)  
18th and E, NW  
Washington, D.C. 20006

Subject: Grant No. 306-0201-G-00-9992-00

Dear Mr. Groenendijk:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby provides to the American National Red Cross (ANRC) (hereinafter referred to as "Grantee" or "ANRC"), the sum of United States Dollars One Hundred and Thirty Seven Thousand (\$137,000) to provide support for a program which provides relief goods for distribution to newly arrived refugees from Afghanistan as more fully described in the Attachment 1 of this grant entitled "Schedule" and the Attachment 2, entitled "Program Description."

This grant is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Grantee in furtherance of program objectives during the period beginning with the effective date and ending September 30, 1990.

This grant is made to the Grantee on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment 1, the Schedule, Attachment 2, the Program Description, and Attachment 3, the Standard Provisions, which have been agreed to by your organization.

Please sign the original and each copy of this letter to acknowledge your receipt of the grant and return the original and all but one copy to the undersigned.

Sincerely yours,

  
John May  
Grant Officer

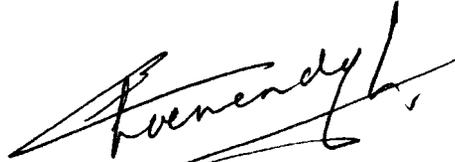
**Attachments:**

1. Schedule
2. Program Description
3. Standard Provisions

**ACKNOWLEDGED:**

BY: American National Red Cross

TYPED NAME: Kees Groenendijk



TITLE: ~~Director~~ Chief Delegate to RCS Pakistan

DATE: September 21, 1989

**FISCAL DATA**

PIO/T No.	: 306-0201-3-90044
Appropriation No.	: 72-11X1037
Budget Plan Code	: QESX-89-27306-HG13
This Obligation	: \$137,000
Total Estimated Amount	: \$137,000
Total Obligated Amount	: \$137,000
Technical Office	: A/REP

## ATTACHMENT 1

### SCHEDULE

#### A. Purpose of Grant

The purpose of this Grant is to provide support to American National Red Cross (ANRC) to purchase relief goods for distribution to recently arrived refugees from Afghanistan, as more specifically described in Attachment 2, to this grant entitled "Program Description."

#### B. Period of Agreement/Grant

The effective date of this grant is September 21, 1989. The expiration date of this Grant is September 30, 1990.

#### C. Amount of Grant and Payment

1. AID hereby obligates the amount of \$137,000 for the purposes of this grant.
2. Payment shall be made to the Grantee in accordance with procedures set forth in Attachment 3 - Optional Standard Provision, entitled "Payment - Letter of Credit".

#### D. Financial Plan

The following is the Grant Budget. Revisions to this budget shall be made in accordance with the Standard Provision of this Grant entitled "Revision of Grant Budget."

##### Budget

1. Items for refugees as per the Program Description: \$137,000
2. No funds provided under this grant will be used for overhead, operating or administrative costs.

#### E. Reporting

##### (i) Financial Status Report:

- (1) The Grantee shall use the standardized Financial Status Report, SF 269, to report the status of funds for all nonconstruction projects or programs.
- (2) The report shall be on an accrual basis. If the Grantee's accounting records are not normally kept on the accrual basis, the Grantee shall not be required to convert its accounting system but shall develop such accrual information through best estimates based on an analysis of the documentation on hand.

(3) The Grantee shall submit the Financial Status Report (original and no more than two copies) no later than 30 days after the end of each specified reporting period for quarterly, and 90 days for final reports. The specified report period, at the Grantee's election, may be either its fiscal year, the Government's fiscal year, or the yearly period commencing and ending on the last day of the month of the grant's anniversary.

(4) The report shall be submitted to the Controller, USAID/Pakistan, P.O. Box No. 1028, 18, Sixth Avenue, Ramna-5, Islamabad, Pakistan.

**(ii) Monitoring and Reporting Program Performance:**

The Grantee shall submit quarterly status report in English that compare actual accomplishments with the goals established for the periods and reasons if applicable why the established goals were not met. The reports will be submitted to the Office of the AID Representative within one month of June 30, September 30, December 31 and March 31. The first such report will be done after the end of the first full quarter that the grant has been in effect. The report will be sent to AID Representative, C/O US Embassy, Islamabad.

**F. Special Provisions - Cross Border Movement**

The Grantee shall ensure that for the period of the grant, no U.S. nationals shall be sent inside Afghanistan either under this grant or under any other programs or projects of the Grantee.

**G. Documentation for Payment and Title to Property**

Title to any property purchased directly by the Grantee with funds under this Grant shall be in the Grantee's name.

**H. Authorized Geographic Code**

Commodities and Services financed by A.I.D. under this grant shall have their source, origin and nationality in the United States of America, Pakistan, Afghanistan and, when agreed to in writing by the A.I.D. Representative, countries in A.I.D. Geographic Code 935. Ocean shipping financed by A.I.D. under the project shall, except as the A.I.D. Representative may otherwise agree in writing, be financed only on flag vessels of the United States.

I. Close-Out Procedures

This section prescribes uniform closeout procedures for this Grant.

1. The following definitions shall apply for the purpose of this section:

- a. Closeout: The closeout of a grant or agreement is the process by which AID determines that all applicable administrative actions and all required work of the grant or agreement have been completed by the recipient and AID.
- b. Date of Completion: The date of completion is the date on which all work under grants and agreements is completed or the date on the award documents, or any supplement or amendment thereto, on which AID sponsorship ends.
- c. Disallowed Costs: Disallowed costs are those charges to a grant or agreement that AID or its representative determines to be unallowable in accordance with the applicable Federal cost principles or other conditions contained in the grant or agreement.

2. AID closeout procedures include the following requirements:

- a. Upon request, AID shall make prompt payments to a recipient for allowable reimbursable costs under the grant or agreement being closed out.
- b. The recipient shall immediately refund any balance or unobligated (unencumbered) cash that AID has advanced or paid and that is not authorized to be retained by the recipient for use in other grants or agreements.
- c. AID shall obtain from the recipient within 90 calendar days after the agreement all financial, performance, and other reports required as a condition of the grant or agreement. AID may grant extensions when requested by the recipient.
- d. The recipient shall account for any property acquired with AID funds or received from the Government in accordance with Attachment N of OMB Circular A-110 entitled "Property Management Standards".
- e. In the event a final audit has not been performed prior to the closeout of the grant or agreement, AID shall retain the right to recover an appropriate amount after fully considering the recommendations on questioned costs resulting from the final audit.

## ATTACHMENT 2

### PROGRAM DESCRIPTION

**Project:** The purpose of this Grant is to address the emergency needs of newly arrived and needy Afghan refugees in Pakistan. The Grantee is authorized to use the services of the League of Red Cross and Red Crescent Societies (LICROSS) as its implementing partner in Pakistan.

**Summary of organization:**

LICROSS is a federation representing the national red cross and red crescent societies of over 150 countries worldwide. It has been working with the Afghan refugee population in Pakistan since 1983, providing assistance primarily in the areas of health care and relief assistance for new arrivals.

**Activities to be financed by this Grant;**

Since all operating costs are already funded, funds provided by this grant will be used solely and directly for the purchase of items which will be distributed to needy refugees. The items listed below are illustrative of the type of items which will be purchased:

<u>TYPE OF ITEM</u>	<u>QUANTITY</u>
Cotton shawl	5,100 units
Khadar cloth for women	41,500 meters
Khadar cloth for men	41,500 meters
Kitchen sets	2,500 units
Water containers	2,500 units

LICROSS, together with other relief agencies, will identify target groups who are still in need of basic items like clothing and household equipment and provide those refugees with these essential items.