

ESF MISSION ASSIGNMENT SUBTASKING REQUEST

FEMA-Assigned MA Number: 4672DR-AK-USDA-FS-01 **ESF Primary Agency:** U.S. Forest Service

Subtasked Agency: Department of the Interior **State:** AK **Disaster No:** 4672DR

Tasking Statement/Statement of Work

As directed by and in coordination with FEMA, US Forest Service (USFS) will provide appropriate personnel to the RRCC, IOF, JFO, or other teams and facilities as requested in support of disaster operations. F0220122 1001

Project Completion Date: See Mission Assignment **Authorized Funding:** See Mission Assignment

Reimbursement Procedure: Upon completion of scope of work, the subtasked Federal agency will submit a SF 1081, or other approved Treasury form to request reimbursement, detailing expenditures and activities to:

USDA / Forest Service, ASC-IF
5141 Masthead
Albuquerque, NM 87109

The ESF primary agency will:

- (1) Review the reimbursement request and recommend approval or disapproval within 10 workdays of receipt.
- (2) Return approved reimbursement requests to subtasked agencies that use the Intra-governmental Payment and Collection (IPAC) system for transaction processing and simultaneously forwarding supporting documentation to the DFC.
- (3) Forward approved reimbursement requests from non-IPAC agencies to the Disaster Finance Center. The Disaster Finance Center will send payment directly to the subtasked agency for non-IPAC agencies.

Statutory Authority: Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, as amended, 42 U.S.C 5121-5201.

Authorizing Officials:

The work described in the above tasking statement will be completed in support of the Federal Response Plan.

Authorizing Official, Subtasked Agency

Date

Phone #

Authorizing Official, ESF Primary Agency

Date

986-200-9323
Phone #

Following signatures please provide information copy to FEMA MAC and Project Officer.