

Indian Equity Fund Upfront Disbursement Request Form

Use this form to request an initial upfront disbursement of up to 20% of the total awarded IEF grant amount for approved project expenditures included in the grantee's application and contract.

Business name: _____

Contact name: _____

Phone: _____

Email: _____

IEF award amount: \$ _____

Amount requested: \$ _____

The amount requested may not exceed 20% of the total awarded IEF grant amount.

Date: _____

Approved Use of Funds

List the approved project expenditures that will be paid with this upfront disbursement.

The request must align with the approved application and grant agreement.

Item/Activity	Vendor	Amount
		\$
		\$
		\$
		\$

Total requested: \$ _____

Certification

By signing below, the grantee certifies that the requested amount does not exceed 20% of the total IEF award; the funds will be used only for approved project expenditures in the application and contract; and records including invoices, receipts and photos of equipment will be maintained and provided to Commerce upon request.

The grantee understands that any advanced funds not used for approved project purposes, or not supported by adequate documentation, are subject to immediate repayment to Commerce under the grant agreement.

The grantee further understands that if receipts are not submitted for the upfront disbursement, the grantee must repay the advanced amount. Any remaining grant funding will be forfeited under the grant agreement. The grantee may be subject to additional restrictions including but not limited to access to other Commerce funding opportunities.

Grantee signature: _____

Printed name: _____

Commerce Use Only

Date received: _____

Approved amount: \$ _____

Approved by: _____

Contract number: _____