

DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU
UNITED STATES PROPERTY AND FISCAL OFFICER FOR NEW YORK
330 OLD NISKAYUNA ROAD
LATHAM, NEW YORK 12110-3514

Bulletin Number:	MNPF-EA-001-2017	Date Issued:	11Aug17
Bulletin Issued by:	Lawrence J. Ashley, COL, USA, USA	PFO-NY	4
Bulletin Subject:	Cooperative Agreement De-Oblligation	ons	
Bulletin OPR:	MNPF-EA, Grants and Agreements	-92	

- 1. <u>De-Obligations Affecting Cooperative Agreements:</u> To process De-Obligations of funds out of the Cooperative Agreement (mid-year or otherwise), the NYANG Comptroller <u>must</u>:
 - (a) Provide DMNA 1077 to MNBF, Robert Martin with request to process de-obligation of funds, identifying the PEC/EEIC and reason for de-obligation;
 - (b) MNBF to provide DMNA 1077 to USPFO for approval;
 - (c) USPFO forwards back to NYANG Comptroller once approved;
 - (d) NYANG Comptroller provides USPFO/GOR with modification/MORD to agreement;
 - (e) GOR prepares modification for staffing to MNBF;
 - (f) MNBF provides approved modification to USPFO/GOR for USPFO approval;
 - (g) GOR forwards approved modification to NYANG Comptroller;
 - (h) NYANG Comptroller provides NGB-OPR-PM permission to pull the funds.
- 2. This information will be incorporated into the next update of the USPFO MCA SOP.
- 3. <u>POC</u>: If you have any questions, please feel free to contact CW3 Renee M. Davin at 518-786-4709 or by email at renee.m.davin.mil@mail.