



Office of Human Services Emergency Preparedness and Response

Emergency Repatriation Planning, Training, and Exercises

Opportunity number: HHS-2026-ACF-OHSEPR-RR-0009



Contents

Before you begin	3
 Step 1: Review the Opportunity	<u>4</u>
Basic information	<u>5</u>
Eligibility	<u>6</u>
Agency priorities	<u>8</u>
Program description	<u>10</u>
 Step 2: Get Ready to Apply	<u>20</u>
Find the application package	<u>21</u>
Get registered	<u>21</u>
Learn more	<u>22</u>
Join the webinar	<u>22</u>
 Step 3: Build Your Application	<u>23</u>
Application checklist	<u>24</u>
Application contents and format	<u>26</u>
 Step 4: Learn About Review and Award	<u>35</u>
Application review	<u>36</u>
Award notices	<u>43</u>
 Step 5: Submit Your Application	<u>44</u>
Application submission and deadlines	<u>45</u>
 Step 6: Learn What Happens After Award	<u>47</u>
Post-award requirements and administration	<u>48</u>
 Contacts and Support	<u>49</u>
Modifications	<u>53</u>



Before you begin

If you believe you are a good candidate for this funding opportunity, secure your [SAM.gov](#) and [Grants.gov](#) registrations now. If you are already registered, make sure your registrations are active and up to date.

SAM.gov registration (this can take several weeks)

You must have an active account with SAM.gov. This includes having a Unique Entity Identifier (UEI).

[See Step 2: Get Ready to Apply](#)

Grants.gov registration (this can take several days)

You must have an active Grants.gov registration. Doing so requires a Login.gov registration as well.

[See Step 2: Get Ready to Apply](#)

Apply by the application due date

Applications are due by 11:59 p.m. Eastern Time on Monday, August 17, 2026.



To help you find what you need, this NOFO uses internal links. In Adobe Reader, you can go back to where you were by pressing Alt + Left Arrow (Windows) or Command + Left Arrow (Mac) on your keyboard.



Step 1:

Review the Opportunity

In this step

Basic information	<u>5</u>
Eligibility	<u>6</u>
Agency priorities	<u>8</u>
Program description	<u>10</u>

Basic information

Administration for Children and Families (ACF)

Office of Human Services Emergency Preparedness and Response

Increase state and territorial readiness for emergency repatriation operations.

Summary

The goal of this funding opportunity is to increase state or territorial readiness, knowledge, skills, and capabilities for emergency repatriation operations. This opportunity will also increase the number of states or territories (referred to as “state”) prepared for emergency repatriation. States will conduct planning, training, and exercises and update their emergency repatriation plan.

Funding details

Type: Cooperative agreement

Expected total program funding: \$750,000

Total expected awards: 2

Minimum award amount (award floor): \$375,000

Maximum award amount (award ceiling): \$375,000

This is full funding. We plan to fund a one-year project period with one budget period.

Awards made under this funding opportunity are subject to federal funds availability.



Have questions?
See [Contacts and Support](#).

Key facts

Opportunity name:
Emergency Repatriation Planning, Training, and Exercises

Opportunity number:
HHS-2026-ACF-OHSEPR-RR-0009

Federal assistance listing:
93.579

NOFO version: Original

Key dates

Application submission deadline: Monday, August 17, 2026

Expected project start date: September 30, 2026

See [intergovernmental review](#) for other submission processes that may apply to this NOFO.

Eligibility

Eligible applicants

Eligibility for this opportunity is unrestricted.

Other eligibility criteria

Individuals (including sole proprietorships), federal entities, and foreign entities are not eligible to apply.

Faith-based and community organizations that meet the eligibility requirements are eligible for awards under this funding opportunity.

Disqualifying factors

We will review your application to make sure it meets these responsiveness requirements.

We won't consider an application that:

- Requests funding above the [award ceiling](#).
- Is submitted after the [deadline](#).
- Is from an individual (including a sole proprietorship), federal entity, or a foreign entity.
- Is received in paper format that didn't have a previously approved exemption from ACF.
- Does not have a [letter from a state executive \(see additional eligibility documentation\)](#) that:
 - Identifies the state agency responsible for conducting planning, training, and exercises (PTE) activities and updating the State Emergency Repatriation Plan (SERP).
 - Ensures the state agency will commit to work with the applicant to accomplish PTE activities and update the SERP.
 - Verifies that the applicant is not a current or prior recipient of an OHSEPR PTE cooperative agreement award.

Application limits

If you submit the same application more than once under this notice of funding opportunity (NOFO), we will only acknowledge the last on-time submission.

Cost sharing

This program has no cost-sharing requirement, meaning you do not need to contribute to the costs of this project.

If you choose to include cost-sharing funds, we won't consider it during review. If you receive an award, we will include your voluntary commitment in the award, and you must report on the funds. If you don't provide your promised amount, we may have to decrease your award amount or use other enforcement actions.

Post-award requirements

Before you apply, make sure you understand the requirements that come with an award.

See [Step 6: Learn What Happens After Award](#) for information on regulations that apply, reporting, and more.

Statutory authority

The U.S. Repatriation Program is authorized under section 1113 of the Social Security Act ([42 U.S.C. 1313](#)). The assistance provided to mentally ill repatriates is authorized under [24 U.S.C. 321-329](#).

Agency priorities

Required alignment with ACF vision, mission, values, priorities, and guiding principles

The recipient of this award must implement any funds awarded under this NOFO to effectuate program goals or agency priorities in accordance with [ACF's vision, mission, values, priorities, & guiding principles](#) when authorized. Funded activities must advance ACF's vision of resilient, safe, healthy, and economically secure children, youth, families, and communities, and support ACF's mission to foster health and well-being through effective, accountable, and compassionate human services when awarded in any programs that authorize these priorities.

Consistent with ACF's values, in carrying out any project that is funded under this NOFO, the recipient is required to adhere to the following principle:

1. **Program integrity and fiscal stewardship:** Administer funds in accordance with all applicable federal statutes, regulations, and award conditions; maintain strong internal controls; and prevent waste, fraud, and abuse.

The recipient is also required to adhere to the following principles when consistent with the authority and scope of the award and its activities:

2. **Evidence-based and outcome-focused practices:** Design and deliver services using evidence-based or evidence-informed approaches, establish measurable performance goals, and use data to monitor outcomes and drive continuous improvement.
3. **Partnership and local leadership:** Coordinate with state, tribal, territorial, local, and community partners, as appropriate, and tailor services to meet community-identified needs while respecting local decision-making authority.

In addition, in keeping with ACF's priorities, the recipient must administer any project that is awarded under this NOFO in accordance with the following objectives when consistent with the scope of the award and its activities in programs that are authorized to advance them:

4. **Family stability and child well-being:** Strengthen families, promote safe and stable home environments, and improve outcomes for children and youth through prevention-focused and developmentally appropriate services.

5. **Work, self-sufficiency, and economic mobility:** Support pathways to employment, job retention, and economic independence for individuals and families, including through workforce development, education, and supportive services.
6. **High-quality early care and learning:** Where applicable, invest in high-quality early childhood programs that support school readiness, healthy development, and long-term success.

The recipient must demonstrate ongoing compliance with these values and priorities, in all programs that are authorized to advance them, through program design, implementation, reporting, and evaluation. Failure to meaningfully align funded activities with the applicable requirements may result in corrective action, additional reporting requirements, or other enforcement actions consistent with federal grant regulations found at [2 CFR Part 200](#) and the terms and conditions of this award.

Program description

Background

The Office of Human Services Emergency Preparedness and Response (OHSEPR) administers the U.S. Repatriation Program. The program provides temporary assistance to eligible U.S. citizens and their dependents who were returned to the U.S. from a foreign country by the Department of State (repatriated) due to either of the following:

- Destitution, illness, war, threat of war, or a similar crisis, and who do not have available resources.
- Mental illness.

The program provides temporary assistance for up to 90 days after the repatriate arrives in the United States. Temporary assistance includes cash assistance, medical care, temporary lodging, transportation, guidance, counseling, and other welfare services. It also includes goods and services necessary for the repatriate's welfare, such as clothes, food, help getting identification (driver's license, birth certificate), child care, and translation services. This assistance is provided in the form of a service loan and is repayable to the U.S. government.

OHSEPR leads the planning, coordination, and execution of all domestic repatriation plans and operations conducted as part of this program. States and territories (referred to as "state") support emergency repatriation operations by providing temporary assistance to repatriates.

This NOFO supports ACF's priority of [Ensuring Value Alignment in Funding](#) by promoting responsible stewardship of federal resources and supporting activities that strengthen state and territorial readiness for emergency repatriation operations.

Recipients are expected to implement planning, training, and exercise activities that produce measurable preparedness outcomes, strengthen emergency repatriation capabilities, and support continuous improvement.

Funded activities should emphasize accountability, sound financial management, data-informed decision-making, and effective coordination among state and local partners to ensure that federal funding results in substantive improvements in operational readiness.

Goals and purpose

Your project will help support these goals:

- Develop the knowledge, skills, and abilities of states through planning, training, and exercises (PTE) so they can successfully support federal emergency repatriation operations.
- Increase the number of states that are prepared for emergency repatriation incidents.

The purpose of PTE is to test and validate states' plans, policies, procedures, and capabilities to conduct emergency repatriation operations.

PTE activities help identify:

- Resource requirements.
- Capability gaps.
- Strengths.
- Areas for improvement.
- Potential best practices.

Program requirements

- All PTE activities must align with OHSEPR Emergency Repatriation doctrine:
 - [Emergency Repatriation Planning, Training, Exercises Information Memorandum](#).
 - [National Emergency Repatriation Framework](#).
 - [Emergency Repatriation State Capabilities Framework](#).
 - [State Emergency Repatriation Plan Development Guide](#).
- All PTE activities must comply with the [Homeland Security Exercise and Evaluation Program](#) (HSEEP).
- You must conduct a project performance evaluation to monitor your project's activities and outcomes and ensure continuous quality improvement. You must submit the plan for this evaluation to OHSEPR during the first quarter.
- While not required, we prefer that the state you will work with has both of the following:
 - A port of entry that can receive C17 or larger military planes.
 - An international airport that has Customs and Border Protection facilities that regularly receives international flights and complies with [19 CFR 122.11 — Designation as international airport](#).

- You must coordinate with all applicable state and local partners to conduct these PTE activities.

Planning

Planning activities must be consistent with [Comprehensive Preparedness Guide \(CPG\) 101: Developing and Maintaining Emergency Operations Plans \[PDF\]](#).

Required planning activities

- Hold planning meetings and maintain your emergency repatriation plan.
 - Convene regular planning meetings with repatriation partners to review and update your State Emergency Repatriation Plan (SERP), following the CPG 101 planning cycle.
 - Maintain the emergency repatriation plan by incorporating lessons learned; corrective actions; and changes in risks, capabilities, and organizational structures.
- Plan HSEEP-compliant exercises to validate SERP components. HSEEP exercise planning meetings consist of the following:
 - Concepts and objectives meeting.
 - Initial planning meeting.
 - Midterm planning meetings.
 - Master scenario events list meeting (if applicable).
 - Final planning meeting.
- Meeting agendas and notes should be submitted to OHSEPR after each meeting.
- Update your plan based on the results of exercises. Continuously improve the plan, aligning with CPG 101's emphasis on iterative planning.
- Develop supporting planning documents.
 - Develop, review, or update SERP supporting documents, such as standard operating procedures (SOPs), memoranda of understanding (MOUs) or agreements (MOAs), job aids, checklists, and annexes.
 - Ensure that all supporting documents align with SERP concepts of operations, roles, and responsibilities as outlined in CPG 101.
- Update the draft SERP.
 - Ensure that the draft aligns with the [U.S. Repatriation Program — Emergency Repatriation State Capabilities Framework](#) and is informed by your PTE activities.
 - By the end of the period of performance, submit an updated draft SERP to OHSEPR.

Training

You must hold or attend training activities that support emergency repatriation planning and preparedness, consistent with OHSEPR emergency repatriation doctrine.

Required training activities

- Conduct or participate in at least one training related to emergency repatriation operations and designed to enhance personnel capability to execute roles and responsibilities identified in the SERP and supporting documents.
 - This training may be virtual or in person.
 - Training content must be appropriate for the audience and operational context.
- Integrate training with planning and exercises.
 - Training activities must help you build and sustain capabilities identified through your planning efforts. They must also inform the design of future exercises and be consistent with the HSEEP training–exercise cycle.
 - Document your training outcomes and use them to inform plan updates, corrective actions, and continuous improvement efforts.
- Review and approve training materials.
 - You must submit all training materials developed using award funds, including course materials and agendas, to OHSEPR for review and approval at least 30 calendar days before the training.
 - Training materials must align with OHSEPR emergency repatriation doctrine.
- You must submit the attendance rosters for trainings conducted with award funds to OHSEPR after the training.

Exercises

Exercises are intended to assess state-led response and coordination of actions. OHSEPR and federal partners will generally participate only as observers, evaluators, or technical advisors, as appropriate.

Exercise activities must be consistent with HSEEP and OHSEPR emergency repatriation doctrine. They must cover one of the following topics:

- Your state's activation and notification procedures.
- Information sharing with internal and external partners.
- Mobilization and resourcing of emergency repatriation services.
- Reception and delivery of repatriate support services and case management functions.

Required exercise activities

- Conduct at least one discussion-based exercise (such as a seminar or tabletop exercise) or one operations-based exercise (a functional or full-scale exercise).
- Make sure your exercise scenarios align with the [National Emergency Repatriation Framework](#) and [U.S. Repatriation Program Emergency Repatriation State Capabilities Framework](#).
- Focus the exercises on state and local roles, responsibilities, and capabilities.
- Obtain OHSEPR approval before planning or conducting any exercise.
 - If you want other federal partners to participate in your exercise, you must obtain permission from OHSEPR.
- Coordinate with OHSEPR on the schedule for and execution of all exercises.
- Develop and submit to OHSEPR draft and final exercise materials, including scenarios, objectives, a facilitator guide, or a situation manual, as applicable.
 - Give draft exercise materials to OHSEPR at least 5 months before you conduct the exercise.
 - Give OHSEPR the final exercise materials at least 2 months before you conduct the exercise.
- Develop a summary of conclusions from the exercise or a HSEEP-compliant after-action report (AAR) and submit it to OHSEPR during the fourth quarter.

Required documentation for activities

You must submit the following documentation to OHSEPR within the time frame indicated.

Category	Documentation	When to Submit
Evaluation	Project Performance Evaluation Plan to monitor project activities and outcomes and ensure continuous quality improvement.	During the first quarter
Planning	Updated draft SERP aligned with Emergency Repatriation State Capabilities Framework and informed by PTE activities.	By the end of the period of performance
Planning	Planning meeting documentation , including agendas and notes. See the planning section for a list of these meetings.	Submit after each meeting
Training	Training agendas and materials for the training(s) you develop with award funds.	At least 30 calendar days before the training
Training	Training attendance roster for the training(s) you conduct with award funds.	Submit after each training
Exercises	Draft exercise planning materials.	At least 5 months before the exercise
Exercises	Final exercise materials , as applicable for the type of exercise.	At least 2 months before the exercise
Exercises	Summary of conclusions from the exercise or HSEEP-compliant AAR.	During the fourth quarter

Program outcomes

As a result of completing the required activities and documentation for activities, your project should achieve these outcomes:

- Increased state capabilities to prepare for and conduct emergency repatriation operations, including providing temporary assistance.
- Increased number of state human services staff trained in emergency management and emergency repatriation.
- Improved coordination with key stakeholders and partners involved in emergency repatriation.
- Increased number of states with updated SERPs that incorporate the U.S. Repatriation Program Emergency Repatriation Capabilities Framework and are ready to support real-world emergency repatriations.
- Validated emergency repatriation plans, policies, procedures, and capabilities of states that identify resource requirements, capability gaps, strengths, areas for improvement, and potential best practices.

Cooperative agreement—description of ACF's involvement

We will issue awards in the form of cooperative agreements that outline the roles of both ACF and the recipient. OHSEPR will work in close partnership with you and be substantially involved in various aspects of activities funded under this NOFO. ACF's involvement includes:

- Assigning OHSEPR staff to monitor and evaluate your performance, provide guidance and technical assistance to help you achieve program requirements, and ensure that you manage federal funds properly.
- Providing guidance and timely review of documentation for activities.
- Reviewing, providing feedback on, and approving the project scope, activities, action plan, timeline, documentation for activities, and changes to key personnel.
- Keeping you informed about expectations for successful performance. This includes discussing noncompliance as soon as possible and providing clear feedback on the conditions necessary for compliance.
- Meeting with you regularly to review progress on project activities and share information.
- Keeping you informed about OHSEPR, ACF, and HHS priorities.

Funding policies and limitations

Changes in HHS regulations

As of October 1, 2025, HHS adopted [2 CFR 200](#), with some exceptions included in [2 CFR 300](#). These regulations replace those in 45 CFR 75.

General policies

- We will only make awards if this program receives funding. If Congress appropriates funds for this purpose, we will move forward with the review and award process.
- Support beyond the first budget period will depend on:
 - Satisfactory progress in meeting your project's objectives.
 - A decision that continued funding is in the government's best interest.
- If we receive more funding for this program, we will consider:
 - Funding more applicants.
 - Extending the period of performance.
 - Awarding supplemental funding.
- To the extent permitted by law, including any relevant court orders, you may not use funds from this NOFO for any diversity, equity, inclusion, and accessibility (DEI and DEIA) activities. This includes:
 - DEI- or DEIA-related research.
 - Activities that discriminate or show preference based on race, color, religion, sex, national origin, or other protected traits.
 - Any efforts that promote a "discriminatory equity ideology."
- To the extent permitted by law, including any relevant court orders, ACF will also not allow funds awarded under this NOFO to support any services or activities that inculcate or promote gender ideology.

For guidance on other types of costs that we restrict or do not allow, see General Provisions for Selected Items of Costs of the Uniform Guidance, [2 CFR part 200](#).

Program-specific limitations and policies

We do not allow the following costs under this notice of funding opportunity (NOFO):

- Construction.
- Purchase of real property.
- Major renovation.
- Pre-award.

Indirect costs

Indirect costs are those shared across multiple projects and not easily separated.

To charge indirect costs you can select one of two methods:

Method 1 — Approved rate. If you currently have an indirect cost rate approved by your cognizant federal agency, you may use that rate.

Method 2 — *De minimis* rate. If you do not have a negotiated indirect cost rate, you may elect to charge a *de minimis* rate (see [2 CFR 200.414\(f\)](#)). This rate may be up to 15% of modified total direct costs (MTDC). See the definition of MTDC ([2 CFR 200.1](#)). You can use this rate indefinitely.

You may not charge costs included in your indirect cost pool as direct costs.

Subawards

As the prime recipient, you must maintain a substantive role in the project. This means that you conduct funded activities and provide services necessary and integral to completing the project.

Monitoring your subrecipient's activities alone as described in [2 CFR 200.332](#) is not a substantive role.

We do not fund awards where your role is primarily a conduit for passing funds to other organizations unless that arrangement is authorized by statute.

All subrecipients must have a Unique Entity Identifier (UEI) through the System for Award Management (SAM.gov).

Subrecipients must meet the [eligibility requirements](#) of this NOFO.

Salary rate limitation

The salary rate limitation in the current appropriations act applies to this program. You may not use awarded funds to pay a salary at a higher rate than the rate for Executive Level II.

For the Executive Level II salary, please see [the Office of Personnel Management information on executive and senior level employee pay](#).

The salary limitation reflects a person's base salary (including any portion of the salary that is paid with indirect costs). It does not include fringe benefits or any income the person is allowed to earn outside of the duties of the applicant organization.

This salary limitation also applies to subawards, contracts, and subcontracts under an ACF grant or cooperative agreement.

Program income

If you earn any money from your award-supported project activities (known as program income), you must use it for the purposes and under the conditions of the award. Find more about program income at [2 CFR 200.307](#).



Step 2:

Get Ready to Apply

In this step

Find the application package	<u>21</u>
Get registered	<u>21</u>
Learn more	<u>22</u>
Join the webinar	<u>22</u>

Find the application package

The application package has all the forms you need to apply. You can find it at this NOFO's Grants.gov opportunity page. Then select the Package tab.

We recommend that you select the **Subscribe** button from the View Grant Opportunity page for this NOFO to get updates.

If you can't use Grants.gov to download application materials or have other technical difficulties, including issues with application submission, [contact Grants.gov](#) for assistance.

Get registered

SAM.gov

You must have an active account with SAM.gov to apply. SAM.gov registration can take several weeks. Begin that process today.

To register:

- Go to [SAM.gov Entity Registration](#) and select Get Started. From the same page, you can also select the Entity Registration Checklist for the information you will need to register.
- You must agree to the [financial assistance general certifications and representations \[PDF\]](#) specifically. Those for contracts are different.

When you register, you will also receive your required Unique Entity Identifier (UEI).

Once you register:

- You will have to maintain your registration throughout the life of any award.
- If your organization has multiple UEIs, use the one associated with your physical location.

Grants.gov

You must also have an active account with [Grants.gov](#). You can see step-by-step instructions at the Grants.gov [Quick Start Guide for Applicants](#).

Need help? See [Contacts and Support](#).

Learn more

Visit [Applying for an ACF Grant Award](#) on the ACF Grants page.

Join the webinar

Watch a recording of a pre-application webinar that will be available on the OHSEPR website at acf.gov/ohsepr/grants.

The goals of the pre-application webinar are to describe the goals and purpose of this funding opportunity and to clarify the program requirements and required documentation for activities in the NOFO.

Opting not to watch the pre-application webinar will not affect eligibility, application scoring, or the award selection process.

If there is a discrepancy between the presentation or materials and the NOFO, the NOFO takes precedence.



Step 3:

Build Your Application

In this step

Application checklist	<u>24</u>
Application contents and format	<u>26</u>

Application checklist

Make sure that you have everything you need to apply. You will find the forms in Grants.gov.

File one: Narratives

Use the Project Narrative Attachment form.

Component	Included in page limit?
☐ Table of contents	Yes
☐ Project summary	Yes
☐ Project narrative	Yes
☐ Line-item budget and budget narrative	Yes

File two: Attachments

Insert each in a single Other Attachments form.

Component	Included in page limit?
☐ ACF priorities alignment attestation	No
☐ Indirect cost agreement	Yes
☐ Legal proof of nonprofit status	Yes
☐ Legal proof of for-profit status	Yes
☐ Legal proof of small businesses	Yes
☐ Additional eligibility documentation	Yes
☐ Organizational capacity supporting information (including organization chart)	Yes

Standard forms

Use each required form in Grants.gov.

Component	Included in page limit?
☐ Project Abstract Summary	No
☐ Application for Federal Assistance (SF-424)	No
☐ Budget Information for Non-Construction Programs (SF-424A)	No
☐ (SF-424B) Assurances for Non-Construction Programs	No
☐ Key contacts	No
☐ Grants.gov Lobbying form	No
☐ Disclosure of Lobbying Activities (SF-LLL)	No
☐ Project/Performance Site Location(s) (SF-P/PSL)	No

Application contents and format

You will submit two files plus the [standard forms](#) in the application package.

Your organization's authorized official must certify your application.

See [intergovernmental review](#) to find out if you need to make any other submissions.

Required format

Page limit for file one and file two combined: 60 pages.

File format: Portable Document Format (PDF) is recommended, but not required. ACF supports the following file formats when you attach files to the Project Narrative Attachment form and the Other Attachments form:

Accepted file formats

- Adobe PDF (.pdf)
- Microsoft Word (.doc or .docx)
- Microsoft Excel (.xls or .xlsx)
- Microsoft PowerPoint (.ppt)
- Image formats (.JPG, .GIF, .TIFF, or .BMP only)

Document formats

Paper size: 8 ½ inches x 11 inches

Margins: 1 inch all around

Language: English

If possible, include page numbers.

Do not include external links to information you want reviewers to assess because reviewers will score the application solely on information provided in the application.

Fonts

Font: Times New Roman

Color: Black

Size: 12-point font

Footnotes and text in tables and graphics may be 10-point.

Spacing

Table of contents: Must be single-spaced

Project summary: Must be single-spaced

Project narrative: Must be double-spaced

Line-item budget and budget narrative: Can be single-spaced

Attachments: Can be single-spaced

Tables and footnotes throughout: Can be single-spaced

See [disqualifying factors](#) to understand what may disqualify your application from consideration.

File one: Narratives

To submit file one, you will use the Project Narrative Attachment form found in the Grants.gov application package for this NOFO.

This file includes:

- Table of contents.
- Project summary, one page.
- Project narrative.
- Line-item budget and budget narrative.

Table of contents

At the beginning of file one, insert a table of contents that guides a reader through the contents of both files in your application. If possible, include links to the relevant content in file one.

Project summary

Provide a one-page summary of the project description. Do not cross-reference to other parts of your application. The summary must include:

- At the top, the project title, applicant name, address, phone numbers, email addresses, and any website URL.
- A brief description of the project, including the needs and population you will address, your proposed services or research questions.

Project narrative

The project narrative is where you address all your proposed activities. It is a critical section of your application, which we evaluate using [merit review criteria](#) and rank based on application scores.

Remember that substance and measurable outcomes are more important than length. We are particularly interested in project narratives that convey strategies for achieving intended performance.

In it, you must:

- Explain how the project will meet the purpose of the NOFO, as described in [the program description section](#).
- Make sure your narrative is clear, concise, and complete.
- Use cross-referencing rather than repetition.
- Be sure to include any required supporting documents noted. You generally provide these in your [attachments](#).
- Use the headings and order of the sections that follow.

Response

Approach

Outline your action plan. Describe the scope of your proposed project and describe in detail how you will accomplish it. Account for all functions or activities you identify in your application.

Explain potential obstacles and challenges to accomplishing your project goals. Explain the strategies you will use to address them.

Describe the PTE activities you will conduct. Describe your plan for completing all required documentation for activities, including an updated draft SERP. Show how you will meet [all requirements for PTE activities, as described in the program description](#).

Describe how your activity plan aligns with the [program goals, as described in the program description](#).

Describe the state and local partners you will coordinate with to conduct PTE activities and update the SERP.

Project timeline and milestones

Provide a timeline for your project that includes milestones. To do so:

- Organize the information by task and subtask, showing related milestones.
- Provide monthly or quarterly quantitative projections for tasks you plan to complete and by when. For example, provide the number of people you plan to serve or the number of a certain activity you plan to complete by a specific date.
- Provide target dates for activities you can't quantify.
- Provide planned submission dates for required documentation for activities.
- Cover the full period of performance in your timeline.

Your timeline should include internal procurement and hiring processes.

Impact

Project performance evaluation plan

Describe how you will evaluate your project's performance and how it will contribute to continuous quality improvement. This plan must describe:

- How you will monitor ongoing activities and progress toward the project's goals and objectives.
- The inputs, key activities, and expected outcomes of the funded activities. Inputs might include your collaborative partners, key staff, budget, service processes, or other resources.
- How you will measure the inputs, activities, and outcomes.
- How you will use the resulting information to improve your funded activities.
- Any processes that support overall data quality.
- The organizational systems and processes you will use to track performance outcomes.
- How your organization will collect and manage data in a way that allows for accurate and timely reporting of performance outcomes. This might include assigned skilled staff, data management software, and data integrity.
- Any potential obstacles to implementing the project performance evaluation and how you will address them.
- A timeline for how you will review information from the performance evaluation and apply it to your ongoing project.

Also review the [evaluation section of the merit review](#) for further details on what to include in this section.

Resources and capabilities

Organizational capacity

Provide the following information for your full project team, including the applicant organization and any cooperating partners, contractors, and subrecipients:

- Provide evidence that your team has the relevant experience and expertise needed to carry out your project.
- Describe your team's experience (including any partnering organizations) with administering, developing, implementing, managing, and evaluating similar projects.
- Provide evidence that your team, including partnering organizations, has the organizational capability to fulfill their roles and functions effectively.

- You must disclose your plan to enter into subaward agreements. If planning subawards, describe the work each subrecipient will complete.
- Describe key personnel, including the project director and, if applicable, other personnel who will oversee the execution of PTE activities and updates to the SERP.
- Provide some supporting information in the organizational capacity supporting information section of your [attachments](#).

Plan for oversight of federal award funds and activities

You must ensure proper award oversight. The regulation that governs this oversight is [2 CFR part 200](#). It includes standards for:

- Financial and program management.
- Property management.
- Procurement.
- Performance and financial monitoring and reporting.
- Subrecipient monitoring and management.
- Record retention and access.
- Remedies for noncompliance.
- Prior written approval.

Describe your framework to make sure that your federal funds and activities have proper oversight. Include:

- A description of the governance, policies and procedures, and systems you use for record-keeping and financial management.
- A description of the procedures you use to identify and mitigate risks and issues. These might include audit findings, continuous performance assessment findings, and monitoring.
- The key staff who will be responsible for maintaining oversight of program staff and any partners or subrecipients.

Line-item budget and budget narrative

The line-item budget and budget justification support the information you provide in the Budget Information Standard Form SF-424A.

HHS now uses the definitions for [equipment](#) and [supplies](#) in [2 CFR 200.1](#). The new definitions change the threshold for equipment to the lesser of the recipient's capitalization level or \$10,000 and the threshold for supplies to below that amount.

Justify the costs you ask for and provide detail, including calculations for the “object class categories” in the Budget Information Standard Form. You will provide this information for the full period of performance. See information on [funding periods](#).

As you develop your budget, consider:

- If the costs are necessary, reasonable, allocable, and consistent with your project’s purpose and activities.
- How you calculate your costs in ways that are clear and repeatable.
- The restrictions on spending funds. See the [funding policies and limitations](#).

Please also review the Standard Form instructions.

To create your line-item budget and justification, see [detailed budget instructions on our website](#).

In general, you must:

- Indicate the method you will use for your indirect cost rate. See the [indirect costs](#) section for further information.
- Include estimation methods, quantities, unit costs, and other similar quantitative detail necessary for the calculation to be duplicated.
- For any cost sharing, include a detailed listing of any funding sources identified in Block 18 of the SF-424 Application for Federal Assistance.
- For applicants planning to use subawards, if your subaward budget is more than 50% of total direct costs, justify why you are sub awarding that portion of the project. Explain:
 - How you plan to maintain a substantive role in the project.
 - Why you cannot achieve your goals without the subrecipients’ participation.

Proprietary or personally identifiable information

Clearly identify any salary or other proprietary information or personally identifiable information within your application. Identification will ensure this information is not shared with reviewers. Note on page 1 of the attachments file (file two) where the information to be redacted is located.

If you have an [exemption for a paper submission](#), you can protect salary information and any proprietary information by placing that information only in the original application. You can remove the information from the copies, keeping summary information.

File two: Attachments

To submit file two, you will use the Other Attachments form found in the Grants.gov application package for this NOFO.

This file includes all attachments.

ACF priorities alignment attestation

Not included in the page limit. This should be submitted with the application or before award.

You must self-certify that you will align with the ACF priorities that are relevant to this funding opportunity, as identified in both the Program description and Step 4, under Merit review process, Scoring criteria, Alignment with ACF Vision, Mission, Values, Priorities, and Guiding Principles, elements 2 and 3. You must provide the following on your organization's letterhead.

I hereby attest and certify that:

_____ (Applicant Name) affirms its commitment to supporting and advancing ACF's published Vision, Mission, Values, Priorities, and Guiding Principles of the Administration for Children and Families (ACF), consistent with applicable federal statutes, regulations, and Administration priorities.

Insert Date of Signature:

Print Name and Title of the Authorized Organization Representative (AOR):

Signature of AOR

Indirect cost agreement

If you include indirect costs in your budget using an approved rate, include a copy of your current agreement approved by your [cognizant agency for indirect costs](#). If you use the *de minimis* rate, you do not need to submit this attachment.

See the [indirect costs](#) section for more information.

Legal proof of nonprofit status

If your organization is a nonprofit, you need to attach proof. We will accept any of the following:

- A reference to your listing in the IRS's most recent list of tax-exempt organizations.
- A copy of a current tax exemption certificate from the IRS.

- A letter from your state's tax department, attorney general, or another appropriate state official saying that your group is a nonprofit and that none of your net earnings go to private shareholders or others.
- A certified copy of your certificate of incorporation or similar document. This document must show that your group is a nonprofit.
- Any of these documents for a parent organization. Also include a statement signed by an official of the parent group that your organization is a nonprofit affiliate.

Legal proof of for-profit status

If your organization is a for-profit, including a small business, you need to attach proof.

Include documentation establishing your organization's power to enter into contractual relationships or accept awards. This might include your articles of incorporation or bylaws.

Legal proof of small businesses

In addition to the proof that your organization is for-profit required in the previous section, small businesses must submit a certification signed by the chief executive officer or designee that states that the entity qualifies as a small business under [13 CFR 121.101-121.201](#).

Additional eligibility documentation

You must include a letter from a state executive that:

- Identifies the state agency responsible for conducting PTE activities and updating the SERP.
- Ensures the state agency will commit to work with the applicant to accomplish PTE activities and update the SERP.
- Verifies that the applicant is not a current or previous recipient of OHSEPR PTE funding.

Organizational capacity supporting information

You must attach the following information to support the information in your [organizational capacity](#) section:

- Organizational charts, including all partners.
- Resumes, biographical sketches, or curricula vitae for all key personnel.
- Job descriptions for each vacant key position.

Standard forms

You will need to complete some other required standard forms other than those in files one and two. You can find them in the NOFO [application package](#) or review them and their instructions at [Grants.gov Forms](#).

Forms	Submission requirement
☐ Project Abstract Summary	With the application.
☐ Application for Federal Assistance (SF-424)	With the application.
☐ Budget Information for Non-Construction Programs (SF-424A)	With the application.
☐ Assurances for Non-Construction Programs (SF-424B)	With the application.
☐ Key contacts	With the application.
☐ Grants.gov Lobbying form	With the application or before award.
☐ Disclosure of Lobbying Activities (SF-LLL)	If applicable, based on instructions, with the application or before award.
☐ Project/Performance Site Location(s) (SF-P/PSL)	With the application. Cite your primary location and up to 29 additional performance sites.

Important: Public information

When filling out your SF-424 form, pay attention to Box 15: Descriptive Title of Applicant's Project.

We share what you put there with [USAspending](#). This is where the public goes to learn how the federal government spends taxpayer money.

Instead of just a title, insert a short description of your project and what it will do.

[See instructions and examples \[PDF\]](#).



Step 4:

Learn About Review and Award

In this step

Application review	<u>36</u>
Award notices	<u>43</u>

Application review

Initial review

We will review your application to make sure that it meets the responsiveness requirements listed in the [disqualification factors section](#). If your application does not meet these criteria, we will disqualify it and we will not move it to the merit review (scoring) phase.

We will let you know if your application is disqualified within 30 days of the application deadline. You won't receive any notice from ACF if your application failed Grants.gov validation checks.

If you submit more than two files in addition to your forms, we will remove the extra files. We will let you know if this happens.

We will also remove blurred or illegible pages and any file formats that are not supported.

We will not review any pages that exceed the page limit.

If your application fails to adhere to ACF's NOFO formatting, font, and page limitation requirements, we will adjust your application by removing page(s) from the application. We will remove the pages before the merit review and will not send them to reviewers.

If we do so, we will send you a letter after we make awards to notify you that we amended your application.

Merit review process

A panel reviews all applications that pass the initial review. The panel members use the criteria shown in each section of the project narrative and in the line-item budget and budget narrative section.

Our reviewers typically are not federal employees. See the section on [proprietary and personally identifiable information](#).

Criteria summary

Criterion	Total number of points = 110
1. Response	35 points
2. Impact	35 points
3. Resources and capabilities	20 points
4. Support requested	10 points
5. ACF Priority Alignment	10 points

Scoring criteria

Response (Maximum points: 35)

Approach (Maximum points: 25)

The reviewer will assess how well you:

- Present a clear, logical, and feasible approach and action plan for conducting planning, training, and exercises (PTE) activities that meet all the requirements in the [program description](#). (0 to 13 points)
- Describe a clear plan for completing all required documentation for activities, including an updated draft State Emergency Repatriation Plan (SERP), as described in the [program description](#). (0 to 5 points)
- Demonstrate alignment between proposed activities and the program goals described in the [program description](#). (0 to 4 points)
- Describe the state and local partners you will coordinate with to conduct PTE activities and update the SERP. (0 to 3 points)

Project timeline and milestones (Maximum points: 10)

The reviewer will assess how well you:

- Provide a timeline organized by task, showing related milestones for PTE activities and if applicable, hiring staff and procurement, as well as planned submission dates for required documentation for activities for the full period of performance. (0 to 5 points)
- Provide monthly or quarterly quantitative projections for tasks you will complete or target dates for activities that you cannot quantify. (0 to 5 points)

Impact (Maximum points: 35)

Project performance evaluation plan (Maximum points: 35)

The reviewer will assess how well you do the following.

- Monitoring of ongoing activities and progress toward goals and objectives **(0 to 3 points)**:
 - Identify specific performance indicators aligned with project goals and objectives.
 - Establish measurable benchmarks or targets.
 - Specify the frequency of monitoring and review.
- Inputs, key activities, and expected outcomes **(0 to 5 points)**:
 - Identify key inputs, such as collaborative partners, key staff, budget, service processes, and other resources.
 - Describe core activities supported by federal funds.
 - Identify short-, intermediate-, and long-term outcomes.
- Measurement of inputs, activities, and outcomes **(0 to 5 points)**:
 - Identify quantitative and/or qualitative performance indicators.
 - Specify data sources and data collection methods.
 - Define frequency of data collection and analysis.
- Use of data to inform continuous quality improvement **(0 to 5 points)**:
 - Describe a structured process for reviewing and analyzing performance data.
 - Explain how you will carry out corrective actions or adjustments.
 - Demonstrate a commitment to ongoing performance management and accountability.
- Processes to support data quality **(0 to 4 points)**:
 - Describe written policies and procedures for data collection and management.
 - Include validation and verification processes to ensure accuracy and completeness.
 - Address staff training related to data collection and reporting.
 - Describe safeguards for confidentiality and data security.
- Organizational systems to track performance outcomes **(0 to 4 points)**:
 - Identify data management systems, platforms, or software used to track performance.

- Explain how systems help you aggregate, analyze, and report data.
- Demonstrate system capacity to support required federal reporting.
- Data collection and management for accurate and timely reporting **(0 to 4 points)**:
 - Identify qualified staff responsible for data management and reporting.
 - Describe workflows for data entry, review, and submission.
 - Demonstrate procedures to ensure timely reporting of performance outcomes.
- Potential obstacles and mitigation strategies **(0 to 2 points)**:
 - Identify realistic operational-, staffing-, technological-, or partner-related risks.
 - Describe contingency planning or corrective action processes.
 - Propose practical strategies to address identified challenges.
- Timeline for reviewing and applying evaluation findings **(0 to 3 points)**:
 - Specify review intervals, such as monthly, quarterly, or annually.
 - Align review activities with required reporting cycles.
 - Identify responsible staff or leadership.
 - Demonstrate an ongoing and systematic performance management process.

Resources and capabilities (Maximum points: 20)

Organizational capacity (Maximum points: 10)

The reviewer will assess how well you:

- Provide evidence that the project team, including key personnel, has relevant experience and expertise to carry out the project. Include resumes or biographies. **(0 to 5 points)**
- Describe your experience administering, developing, implementing, managing, and evaluating similar projects. **(0 to 3 points)**
- Demonstrate your organizational capability to fulfill roles and functions effectively, including partner and subrecipient roles. **(0 to 2 points)**

Plan for oversight of federal award funds and activities (Maximum points: 10)

The reviewer will assess how well you:

- Describe your organization's governance policies, procedures, and systems for record-keeping and financial management. **(0 to 5 points)**
- Identify key staff and processes responsible for oversight of program activities, partners, and subrecipients. **(0 to 5 points)**

Support requested

Line-item budget and budget narrative (Maximum points: 10)

The reviewer will assess how well you:

- Present a detailed line-item budget and budget narrative that supports the SF-424A and shows how you derived costs. **(0 to 5 points)**
- Describe costs that are necessary, reasonable, allocable, and consistent with the project purpose and activities. **(0 to 5 points)**

We do not consider voluntary cost sharing during merit review.

Alignment with ACF vision, mission, values, priorities, and guiding principles (up to 10 points)

ACF's published Vision, Mission, Values, Priorities, and Guiding Principles inform programmatic and administrative expectations under this funding opportunity.

Applicants must demonstrate alignment by describing how the proposed project advances relevant ACF priorities through program design and evaluation. Applicants should clearly identify which ACF priorities are relevant and explain how those priorities are reflected in the proposed approach. Applicants are encouraged to provide examples of prior experiences that can show alignment efforts that have already been achieved. Examples should describe strategies used, measurable results (if available), and lessons learned.

Applicants are strongly encouraged to organize their response using the three criteria below.

Reviewers will assess the extent to which the application demonstrates clear, specific, and measurable connections between ACF priorities and the proposed project. Scores will reflect the strength, clarity, and specificity of those connections.

Scoring Considerations for the next three criteria:

- **High-scoring applications** will demonstrate clear understanding, intentional integration, and measurable alignment with ACF priorities across all three criteria.
- **Moderate-scoring applications** may reference ACF priorities but provide limited specificity, uneven integration, or minimal connection to measurable outcomes.
- **Low-scoring applications** will show minimal or unclear understanding of ACF priorities and lack meaningful connection to program design or performance.

1. Demonstrated review and understanding (up to 2 points)

The extent to which the applicant demonstrates that it has reviewed ACF's Vision, Mission, Values, Priorities, and Guiding Principles and explains their relevance to the proposed project.

Reviewers will look for:

- Identification of specific ACF priorities (not general or vague references).
- A clear explanation of how those priorities relate to the proposed project.

2. Operationalization in program design and implementation (up to 3 points)

The degree to which the following one or more ACF priorities are translated into specific elements of the proposed project: [Ensuring Value Alignment in Funding](#).

Reviewers will assess if the applicant:

- Connects identified ACF priorities to program design, service delivery, and implementation.
- Demonstrates how priorities influence partnerships, staffing, or key program decisions.
- Provides clear, actionable examples of how alignment will be carried out in practice.

3. Integration into performance and continuous improvement (up to 5 points)

The extent to which the following one or more ACF priorities are reflected in measurable outcomes and ongoing program improvement: [Ensuring Value Alignment in Funding](#).

Reviewers will assess the extent to which the application:

- Aligns performance measures and expected outcomes with identified priorities.
- Includes evaluation methods or performance indicators that reflect those priorities.
- Describes how data will be used for continuous quality improvement.

Risk review

Before making an award, we review the risk that you will mismanage federal funds or fail to complete the project objectives. We need to make sure you've handled any past federal awards well and demonstrated sound business practices.

We use [SAM.gov](#) Responsibility/Qualification and Exclusions to check this history for all awards likely to be over \$250,000.

If we find a significant risk, we may choose not to fund your application or to place specific conditions on the award.

For more details, see [2 CFR 200.206](#).

Selection process

When making funding decisions, we consider:

- Merit review and scoring results, including the ten points for Alignment with ACF Vision, Mission, Values, Priorities, and Guiding Principles to the extent permitted by law. These are key in making decisions but are not the only factor.
- Organizations serving emerging, unserved, or underserved populations.
- The larger portfolio of agency-funded projects by considering geographic distribution.
- The past performance of the applicant.
- The application's compliance with this NOFO's prohibition on using funds awarded under this NOFO to support [DEI and DEIA activities](#), to the extent permitted by law, including any relevant court orders.
- Funding preference for alignment with agency priorities. Before final funding decisions are made, division leadership will review awards for consistency with applicable laws and alignment with [agency priorities](#).

We may:

- Fund applications in whole or in part.
- Fund applications at a lower amount than requested.
- Decide not to allow a prime recipient to subaward if they may not be able to monitor and manage subrecipients properly.
- Decide not to fund a project with high start-up costs or unreasonably high operating costs.
- Choose not to fund applicants with management or financial problems.
- Designate your application as “approved but unfunded” if it was successful but there was not sufficient funding to make an award. You may receive funding if additional funds become available within the fiscal year.
- Choose to fund no applications under this NOFO.

We will not fund:

- A [disqualified application](#).
- An incomplete application.

Award notices

If you are successful, we will email or transmit through our grant systems a Notice of Award (NoA) to your authorized official. We will email you if your application is disqualified or unsuccessful.

The NoA is the only official award document. The NoA tells you about the amount of the award, important dates, and the terms and conditions you need to follow. Until you receive the NoA, you have not received an award. Project costs that you incur before you receive a NoA are at your risk.

By drawing down funds, you accept the terms and conditions of the award. The award incorporates the requirements of the program and funding authorities, the grant regulations, the GPS, and the NOFO.

If you want to know more about NoA contents, go to [Notice of Award at ACF's website](#).



Step 5:

Submit Your Application

In this step

Application submission and deadlines

45

Application submission and deadlines

Application

Deadline

Due on Monday, August 17, 2026

- For electronic submissions, the due time is 11:59 p.m. ET.
- If you receive an exemption from electronic submission, the due time is 4:30 p.m. ET. See the section on [exemptions for paper submissions](#).

Grants.gov creates a date and time record when it receives the application. If you submit the same application more than once, we will accept only the last on-time submission.

The grants management officer may extend an application due date based on emergency situations such as documented natural disasters or a verifiable widespread disruption of electric or mail service.

Grants.gov submission

You must submit your application through Grants.gov unless we give you an exemption for a paper submission. See information on [getting registered](#).

For instructions on how to submit in Grants.gov, see the [Quick Start Guide for Applicants](#).

Make sure your application passes the Grants.gov validation checks. Do not encrypt, zip, or password protect any files. We encourage you to leave yourself plenty of time to upload documents.

See [Contacts and Support](#) if you need help.

Issues with federal systems

If you experience a systems issue with Grants.gov or SAM.gov, please refer to [ACF's Policy for Applicants Experiencing Federal Systems Issues \[PDF\]](#).

Exemptions for paper submissions

We need to give you an exemption before you can apply on paper. See the [ACF Policy for Requesting an Exemption from Required Electronic Application Submission \[PDF\]](#).

Once we have approved your exemption, download your forms package under the Package tab in Grants.gov.

To submit your application, mail it to:

Office of Grants Management

Administration for Children and Families

330 C St., S.W.

Washington, D.C. 20201

Follow these requirements when you submit your paper application:

- Print your application and all copies one-sided.
- Submit one original and two copies of the complete application, including all required forms.
- Submit both the original and additional copies in a single package. If you plan to submit more than one application under this NOFO or others, you must submit them separately. Clearly label each package with the NOFO title and funding opportunity number.
- Your authorized organization official must sign the application. The original application must include an original signature.

Intergovernmental review

[Executive Order 12372, Intergovernmental Review of Federal Programs](#) does not apply to this NOFO. You do not need to take any action.



Step 6:

Learn What Happens After Award

In this step

Post-award requirements and administration [48](#)

Post-award requirements and administration

Administrative and national policy requirements

There are important rules you'll need to follow if you get an award. You must follow:

- All terms and conditions in the Notice of Award, including the [ACF Standard Terms and Conditions](#) and, if applicable, any program-specific terms and conditions. We incorporate this NOFO by reference.
- The rules listed in [2 CFR 200](#), Uniform Administrative Requirements, Cost Principles, and Audit Requirements, effective October 1, 2025. These replace those in 45 CFR 75, with some exceptions in [2 CFR 300](#).
- The HHS [Grants Policy Statement \(GPS\)](#). This document has terms and conditions tied to your award. If there are any exceptions to the GPS, they'll be listed in your Notice of Award.
- All federal statutes and regulations relevant to federal financial assistance, including those highlighted in the [HHS Administrative and National Policy Requirements](#) and the [ACF Administrative and National Policy Requirements](#).
- [45 CFR Part 87 Appendix B, Equal Treatment for Faith-Based Organizations](#). This appendix explains the obligations of and protections for faith-based organizations applying for grants.
- Applicable program statute and regulations at 42 U.S.C. 1313, 24 U.S.C. 321-329, and 45 CFR 211-212.

Reporting

As a recipient, you will have to submit performance and financial reports. To learn more about reporting, see [Reporting at the ACF website](#).

- **Performance report form: ACF-OGM-PPR**
 - Performance report frequency: Semiannually
- **Financial report form: SF-425 FFR**
 - Financial report frequency: Semiannually



Contacts and Support

In this step

Agency contacts	<u>50</u>
Help with systems	<u>50</u>
Reference websites	<u>51</u>
Paperwork Reduction Act disclaimer	<u>52</u>

Agency contacts

Program

Office of Human Services Emergency Preparedness and Response

ohsepr-grants@acf.hhs.gov

(202) 401-9200

Grants management

Janice Realeza

Janice.realeza@acf.hhs.gov

(215) 861-4007

Help with systems

Grants.gov

Grants.gov provides 24/7 support. Hold on to your ticket number.

- Phone: 1-800-518-4726
- Email: support@Grants.gov

SAM.gov

If you need help, you can:

- Call 866-606-8220.
- Live chat with the [Federal Service Desk](#).

Reference websites

- [U.S. Department of Health and Human Services \(HHS\)](#)
- [Administration for Children and Families \(ACF\)](#)
- [Grants.gov](#)
- [Applying for an ACF Grant Award](#)
- [Grants.gov Accessibility Information](#)
- [Code of Federal Regulations \(CFR\)](#)
- [United States Code \(U.S.C.\)](#)
- [Award Terms and Conditions](#) (see also the [ACF Standard Terms and Conditions \[PDF\]](#))
- [ACF Administrative and National Policy Requirements](#)
- [ACF Property Guidance](#)
- [U.S. Repatriation Program](#)

Paperwork Reduction Act disclaimer

As required by the Paperwork Reduction Act, 44 U.S.C. 3501-3521, the public reporting burden for the project description (project narrative, line-item budget, and justification) is estimated to average 60 hours per response, including the time for reviewing instructions, gathering, and maintaining the data needed, and reviewing the collection information.

The project description information collection is approved under OMB control number 0970-0139, which expires April 30, 2029. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Modifications

Modification Description	Updated Date