## DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY STUDENT STIPEND AGREEMENT

O.M.B. No. 1660-0100 Expires May 31, 2010

## PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 2 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC, 20472, and Paperwork Reduction Project (1660-0100). NOTE: **Do not send your completed form to the above address.** 

## Privacy Act Statement

**GENERAL:** This information is provided pursuant to Public Law 93-579 (Privacy Act of 1974), Title 5 United States Code (U.S.C.), Section 552a, for individuals applying for student stipend reimbursement from the Department of Homeland Security, FEMA.

AUTHORITIES: Federal Fire Prevention and Control Act of 1974, as amended, Title 15 U.S.C., Sections 2201 et.seq.; Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, Title 42 U.S.C., Sections 5121 et. seq.; Title 44 U.S.C., Section 3101; Executive Orders 12127, 12148, and 9397; Title VI of the Civil Rights Act of 1964; and Section 504 of the Rehabilitation Act of 1973.

<u>PURPOSES AND USES:</u> The purpose of the information requested on this document and any supporting documents is to facilitate the review, approval, accounting, and reimbursement of funds for the expense of student attendance at the National Emergency Training Center, the Mount Weather Emergency Operations Center, the Noble Training Facility, or selected off-campus locations.

**EFFECTS OF NONDISCLOSURE:** Submission of the information is voluntary; however, failure to provide the requested information may result in a delay in processing the reimbursement claim

INFORMATION REGARDING DISCLOSURE OF YOUR SOCIAL SECURITY NUMBER UNDER PL 93-579, SECTION 7(b) - E.O. 9397 authorizes the collection of the SSN. The SSN is necessary because of the large number of individuals who have identical names and birth dates and whose identities can only be distinguished by the SSN. The SSN is used for record keeping purposes, i.e., to ensure that your academic record is maintained accurately. Disclosure of the SSN is voluntary. However, if you do not provide your SSN, another number will be substituted, which will delay processing your application or course certificate.

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NAME (Last, First, Middle)	ACCOUNT TO WHICH REIMBURSEMENT WILL BE DEPOSITED:					
SOCIAL SECURITY NUMBER	Financial Institution Nam	e:				
BUSINESS PHONE (Include area code)	Routing #:  Account Title:					
MAILING ADDRESS	Account #: Checking	g Savings				
No Stipend Required I understand that the stipend for which I am applying is a portion of the Fede Emergency Management Institute (EMI). I have read and understand the rein				by the National	Fire Academy (NF	<sup>=</sup> A) or the
If, due to my own fault, I fail to successfully complete the course in which I a Superintendent's decision may be made by filing a written request with the 21727, within 10 working days of receipt of the Superintendent's initial decision.	ne Director. NETC Manage	dent may deny reimburse ment, Operations and Si	ement after conside upport Services, 1	eration of releva 6825 S. Seton	ant evidence. App Avenue, Emmits	eal of the burg, MD
I understand that, under the terms of this agreement, I will not receive as Government property will be in accordance with Federal laws that govern su	ny of the rights, benefits, ch property.	and privileges of a Fede	ral employee. It is	further unders	stood that my pre	sence on
I understand that FEMA is limited by law to the portion of student expenses f	for attendance which they r	nay reimburse and that I r	may be required to	pay a portion of	of this expense.	
I understand that this reimbursement will be electronically deposited into the of start date of the course.	account I designated above	e. I further understand tha	at I should expect t	to receive reimb	oursement within 6	6-8 weeks
I understand that I must file for reimbursement at time of registration of re Delivery courses, or my claim WILL be denied.	esident courses, within 30	days of start of selected	off-campus cours	es, or within 6	0 days of start of	Regional
I certify that the stipend expenses for which I am seeking reimbursement do r	not qualify for reimburseme	nt under any other progra	m, Federal or othe	erwise.		
If I am claiming reimbursement for POV travel, I certify that I am the vehicle's	s driver, and no passengers	are claiming reimbursen	nent.			
Odometer Start Odom	eter End	Vehicle Lice	ense No.			
SIGNATURE OF STUDENT					DATE	
DO NOT WRIT	E BELOW THIS LINE - FO	R OFFICIAL USE ONLY				
FA-MO ONLY		ACCOUNTING INFORM Total amount obligated:	MATION:			
APPROVAL RECOMMENDED NOT RECOMMENDED		APPROVI	ED		NOT APPROVED	)
Signature	Date	-	Signature		Dat	ie