DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency

STUDENT STIPEND AGREEMENT (AMENDMENT)

OMB Control No. 1660-0100 Expires: 04/30/2020

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 2 minutes. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3172, Paperwork Reduction Project (1660-0100) **NOTE: Do not send your completed form to this address.**

Privacy Act Statement

General: This information is provided pursuant to Public Law 93-579 (Privacy Act of 1974), December 31, 1974, for individuals applying for student stipend reimbursement from the Federal Emergency Management Agency.

Authorities: Public Law 93-498, 15 U.S.C. 2206, 5 U.S.C. 301, 50 U.S.C. APP. 2253, E.O. 12127 and E.O. 12148, Public Law 81-920, section 201(e), Public Law 93-288, section 201(e), and Public Law 104-134.

Purposes and Uses: 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 (NETC), the Mount Weather Emergency Assistance Center (MWEAC), or selected off campus locations.

Effects of Nondisclosure: Sub delay in processing the reimburs	mission of the information is voluntary; hosement claim.	owever, failure to provide the	requested information may result in a
STUDENT'S NAME (Last, first, n			BUSINESS PHONE (Include area code)
MAILING ADDRESS			
A student stipend agreement wa	s approved for the above named individua	al in the amount of \$	Actual verified travel
cost have exceeded the original provisions of the original stipend	stipend payment. This amendment provio contract remain the same.	des a stipend supplement for	total actual travel cost. All other
	STUDENT CER		
I certify that the round- trip costs	from my home to NETC, MWEAC, or oth	ner off campus locations exc	eeded my original travel stipend by
	nd I request reimbursement of that amount within 60 days of start of course or my c		proof of the actual expense. I understand
STUDENT'S SIGNATURE			DATE
	DO NOT WRITE BELOW THIS LIN	E - FOR OFFICIAL USE ON	ILY
ACCOUNTING INFORMATION:			
Initial Stipend:			
Obligated This Agreement:			
Total Obligation:			
	APPRO	VAL	
RECOMMENDED	☐ NOT RECOMMENDED	APPROVED	DISAPPROVED
Signature	 Date	Signati	 ure Date