

**REPAYMENT OF UNSPENT MONETIZATION FUNDS AND AGREEMENT
CLOSURE BY CHECK
(Section 416(b)/Food for Progress/ McGovern-Dole)**

TO: Director, Food Assistance Division
USDA/Foreign Agricultural Service
STOP 1034
1400 Independence Avenue, SW
Washington, DC 20250-1034

From:

Subject: Agreement _____, Budget Number _____,
Country _____

In accordance with the above referenced Agreement and Budget, we request closure of this agreement and agree to reimburse the outstanding amount of funds in the amount of \$ _____. This includes the deduction of **unspent monetization** funds originally allocated for projects.

If repaying under a Food for Progress or 416(b) program, please make the check payable to the **Commodity Credit Corporation**. If repaying under a McGovern-Dole International Food for Education program, please make the check payable to USDA's **Foreign Agricultural Service**. Also provide the following information on the check:

1. Agreement number
2. Country
3. Type of Program (Section 416(b) or Food for Progress or McGovern-Dole)
4. Type of Cost: Unspent Monetization

Please mail the check to:

Director, Food Assistance Division
USDA/Foreign Agricultural Service
1400 Independence Avenue, SW, STOP 1034,
Washington, DC 20250-1034

Please notify Food Assistance Division either by phone (202) 720-4221 or by E-mail PPDED@fas.usda.gov when wire transfer has taken place.

Sincerely

For USDA use.
_____ Branch Chief
_____ Date

OMB Control No. 0551-0035

comments regarding the accuracy of this burden estimate and any suggestions for reducing the burden to: U.S. Department of Agriculture, Foreign Agricultural Service, Office of Capacity Building and Development, Food Assistance Division, Attn: OMB Number (0551-0035), 1400 Independence Avenue., S.W., Washington, DC 20250-1034. You are not required to respond to this collection of information unless a valid OMB control number is displayed.