

**STATE OF NORTH DAKOTA
DEPARTMENT OF VETERANS AFFAIRS
DEPARTMENT POLICIES**

SUBJECT: IMPACT Hardship Assistance Grant - Payment

POLICY NO:
606

DISTRIBUTION: Department Personnel
Veteran Service Officers

EFFECTIVE:
ACOVA Mtg
9/20/2024

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- 1) Approved applications are to be paid directly to the vendor or provider unless an alternate payment method is authorized by the Commissioner.
- 2) Vendors or providers must accept grant award letters as promise of payment. Reimbursements to applicants are not authorized.
- 3) Applications for assistance \$600 or greater per vendor must be accompanied with a copy of the payee's IRS Form W-9, SFN 53656 Substitute IRS Form W-9, or written confirmation they will accept payment via credit card.
- 4) Approved applications for travel may be paid to the veteran unless other arrangements are made and authorized by the Commissioner.
- 5) Upon final payment to all vendors or providers, the grant will be considered closed. Non-expended obligated funds will be unobligated.