



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
UNITED STATES PROPERTY AND FISCAL OFFICER FOR NEW YORK
330 OLD NISKAYUNA ROAD
LATHAM, NEW YORK 12110-3514

MNPF

4 December 2013

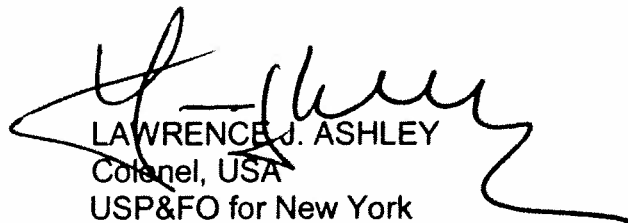
MEMORANDUM FOR MNPF-IR

SUBJECT: Signature Change to SF 270, Certifying Official and Supporting Document Requirement

1. Reference, NGR 5-1/ANGI, 63-101, Chapter 11, Section 11-4, a.-d., dated 28 May 2010.
2. In order to bring the signature and supporting documentation requirement in compliance with NGR 5-1/ANGI, 63-101, Chapter 11, Section 11-4, a.-d., dated 28 May 2010, effective immediately, the USPFO requires that the State Military Department Comptroller (MNBF) begin signing all SF 270's in the "space for agency use" below block 13, which include the capital construction vouchers issued by MNFE.
3. The signature of the SMD Comptroller in the "space for agency use" block is a requirement of the GFEBS/DFAS payment system. The Comptroller's signature certifies to the best of your knowledge and belief that the outlays were made in accordance with the Master Cooperative Agreement and that payment is due and has not been previously requested.
4. The requirement that the SMD provide all supporting documentation with the SF 270 to the ARNG/ANG PM is necessary to ensure proper federal oversight of all expenditures through the Cooperative Agreement.
5. In accordance with NGB-PARC memorandum dated 31 August 2011 (enclosed), the USPFO designated official to sign the SF 270 in block 13 is the certifying official for the USPFO Comptroller Division.
6. Point of contact for this memorandum is CW2 Renee M. Davin, at Commercial (518)786-4709, DSN 489-4709 or e-mail renee.m.davin.mil@mail.mil.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

Encl


LAWRENCE J. ASHLEY
Colonel, USA
USP&FO for New York

31 August 2011

NGB CA Program Update:

* 4. GFEBs – Cooperative Agreements. I've made several requests for information from our PARC GFEBs PM, and others and cannot get any information on the impact of GFEBs on cooperative agreements. The only change that has been provided to me for dissemination is a change to the SF 270, Request for Advance or Reimbursement. The change requires the USPFO or the USPFO's designated official to sign the SF 270 in Block 13, Signature of Authorized Certifying Official (the USPFO's designated official can be the Deputy USPFO, the Comptroller or the Supervisory Financial Manager). Another change is the adding of the accounting and appropriation data and any miscellaneous information in Block 13, in the space titled "This space for agency use". It was actually one of our own, Steve Waggoner, GOR-KY, who assisted in coming up with these changes in response to a DFAS request during the GFEBs testing in KY. He also tells me there's a change to the MIPR process, but didn't have the details. I don't have that information either, but I've asked our PARC GFEBs PM to work with the Army's GFEBs program office to make sure guidance is provided on any other GFEBs changes that might impact our CA processes or business practices. I will update as I receive information.