

# Pre-Funding Steps

All of the documents mentioned below are available on the <u>Projects->Resources</u> section of the ADP website. Note that these steps are not interdependent – we would highly encourage parallel processing to avoid delays.

# 1) Legal Screening

- ADP needs to collect certain information from the NGO that is checked against guidelines for compliance with US anti-terrorism laws
- Please fill out the <u>Legal Screening</u> form and e-mail to our General Counsel, Jessica Hirschfelder at <u>jh@penguinphysics.net</u> and Mehreen Siddiqi at <u>msiddiqi@gmail.com</u>
- It can take 7-10 days to complete the legal procedures once we receive the completed form from you.

### 2) Contract:

- ADP signs a contract with the NGO to document the grant amount, permitted uses, reporting requirements, targets, milestones and certain other representations
- The PTL should modify the <u>Contract</u> template to incorporate project-specific details which are highlighted in yellow.
- The PEC must approve the contract before it is sent to the NGO for execution
- If the NGO agrees to the terms and conditions as laid out in the contract and there are no changes to be made, please ask them to e-mail you a scan of the signed copy of the contract;

# 3) Website Summary:

- ADP creates a project web page and sends an announcement to its supporters for all approved projects
- Please fill out the <u>Website Summary</u> form and send to the ADP media team at <u>media@developpakistan.org</u>
- They will take care of putting the content online and sending an e-mail to our mailing list

#### 4) Wire Transfer Instructions:

- ADP needs the NGO's international wire transfer instructions to release funds
- Please ask the NGO to fill out the wire transfer form and send to you
- Please send the scanned copy of the contract + completed wire transfer form to Tarim Wasim (ADP treasurer) at <a href="mailto:twasim@gmail.com">twasim@gmail.com</a>