§ 263.37 What are the payback reporting requirements?

- (a) Written notice. Participants shall submit to the Secretary, within 30 days of completion of their training program, a written notice of intent to complete a work-related or cash payback, or to continue in a degree program as a full-time student.
- (b) Work-related payback. If the participant proposes a work-related payback, the written notice of intent shall include information explaining how the work-related service is related to the training received and benefits Indian people.
- (1) For work-related service, the Secretary shall review each participant's payback plan to determine if the work-related service is related to the training received and benefits Indian people. The Secretary approves the payback plan if a determination is made that the work-related service to be performed is related to the training received and benefits Indian people, meets all applicable statutory and regulatory requirements, and is otherwise appropriate.

- (2) The payback plan for work-related service shall identify where, when, the type of service, and for whom the work will be performed.
- (3) A participant shall notify the Secretary in writing of any change in the work-related service being performed within 30 days of such change.
- (4) For work-related payback, individuals shall submit a status report every six months beginning from the date the work-related service is to begin. The reports shall include a certification from the participant's employer that the service or services have been performed without interruption.

(4) Upon written request, and if appropriate, the Secretary may extend the period for completing a work-related payback by a total of 18 months.

(5) For participants that initiate, but cannot complete, a work-related payback, the payback reverts to a cash payback.

(c) Cash payback. If a cash payback is to be made, the Department will contact the participant to establish an appropriate schedule for payments.

(Approved by the Office of Management and Budget under control number 1810–0020)

(Authority: 20 U.S.C. 7832 and 7833)

Subpart D—How are Fellowship Payments Made?

§ 263.40 How are payments made?

- (a) Fellowship payments are made directly to the institution of higher education where a Fellow is enrolled, with stipends provided to the Fellow in installments by the institution. No fewer than two installments per academic year may be made.
- (b) If a Fellow transfers to another institution, the fellowship may also be transferred provided the Fellow maintains basic eligibility for the award.
- (c) A Fellow who officially or unofficially withdraws or is expelled from an institution before completion of a term shall refund a prorated portion of the stipends received, as determined by the Secretary. The Secretary will require the institution to return any unexpended funds.

(Authority: 20 U.S.C. 7833)

[FR Doc. 95–15655 Filed 6–26–95; 8:45 am] BILLING CODE 4000–01–P