



INDIAN INCENTIVE PROGRAM CHECKLIST

No.	ACTION	REVIEW		APPROVED		COMMENTS	DATE
		Yes	No	Yes	No		
1.	Received rebate request submission guidance from DoD Office of Small Business Programs Indian Incentive Program Coordinator.						
2.	Compliant with FAR 52.219-1, FAR 26.1, DFARS 226.1						
3.	Compliant with FAR 52.226.1, DFARS 252.226-7001 and DFARS 226.103						
4.	Original DoD Contract with prime contractor includes DFARS 252.226-7001 Clause (DFARS 252-226-7001(g))						
5.	Subcontract exceeds \$500,000						
6.	Rebate request received before contract is closed (DFARS 252.226-7001(f)(4))						
7.	Subcontractor proof of eligibility- Tribal Card or Self Certification Form (DFARS 252.226-7001(c))						
8.	Verifies Prime Contractor and Subcontractor is not on the Excluded Parties List (www.sam.gov/SAM/)						
10.	Non-Affiliation Certification Letter						
11.	Verification of rebate request documentation submission:						
A.	Verification letters from contracting officer (Boilerplate letter, non-affiliation certification letter).						
B.	Copy of cover letter from Prime Contractor to Contracting Officer.						
C.	Invoice Summary Sheet						
D.	Tribal Card and Self Certification Form						