



FISCAL AGENT AGREEMENT

The Koch Foundation provides funding to Catholic organizations worldwide for the primary purpose of direct evangelization.

Foreign grant recipients are required to provide a letter of support from a Catholic organization listed in the U.S. Official Catholic Directory. In the past, the Foundation provided funds to these designated Catholic organizations to be disbursed to the grantees. This was the sole responsibility. However, since 911 and the implementation of the Patriot Act, the Foundation must ensure only genuine Catholic organizations are receiving the funds. The Koch Foundation requires fiscal agents to have knowledge of the applicant or project, or an ongoing and/or functioning relationship with the grantee's organization in the location of the project. The IRS requires sufficient familiarity with the grantee or project to show that the project is entirely consistent with legal requirements. Therefore, we find it necessary to present this agreement to ensure our procedures are conducive with the regulations set by the U.S. government.

"The organization listed below accepts responsibility to disburse funds to foreign recipients. The grantee organization's is known by the fiscal agent, and the fiscal agent ensures the funds will be disbursed to a genuine Catholic organization. Should the representative for the fiscal agent organization become unable to transfer the funds, the representative will ensure their organization will disburse the funds on their behalf and will notify the Foundation of any changes."

The Koch Foundation is thankful to the many religious who have volunteered to provide information and assistance in the processing of grants. As previously stated, in the best interest of the Foundation and the fiscal agents, the fiscal agents have willingly accepted this responsibility without remuneration or any implication of favoring organizations. The Koch Foundation, therefore, requests the signing of this agreement and returning it to the Foundation for record purposes.

I have read the above statements and hereby agree to provide services as prescribed in the statements.

Signature

Date

Printed Name

Title

Organization Name

Address City, State Zip Code