

Requesting Advance of Expenses

If your NFF award authorizes a full advance, the NFF will release the entirety of award funds upon receipt of the fully signed grant agreement and payment information. Refer to the grant agreement to for any additional terms.

The NFF typically processes funding requests Monday mornings, with fund transfers via ACH completed no later than the following Monday. Depending on the structure of your grant, we will make up to two deposits in your account for each reimbursement request. No confirmation of receipt is required.

Questions: Contact (406) 830-3358 or grants@nationalforests.org