

Public Sector Disaster Financial Assistance (DFA) PROCESS CHART

Local government or Indigenous Governing Body (LG/IGB) submits DFA application.

LG/IGB is contacted to review application. Acknowledgement letter is sent. LG/IGB submits Recovery Plan with supporting documentation.

DFA reviews scope of work. Eligible costs are approved in principle. Approval letter is sent. LG/IGB submits
Recovery Claim with
supporting
documentation.

DFA reviews claim and documentation. Eligible costs are approved. Payment letter is sent.

Payment is processed and sent to LG/IGB.

If any costs are ineligible, they will be removed.