

AIP Funding Internal Controls

**Commission
Approval of
Funds**

**Financial
Assistance
Agreement**

**Legal, Audits,
Management Review**

**Finance Enters
Agreement in System**

**Collected and
Reviewed by DOT Aero**

**Sponsor Begins
Cost submittals**

**DOT Aero Creates
Payment Request**

**Audits, Management,
Finance, Approves Request**

Audits

**Closeout Report and
Finance Review**

**Funding is
Disbursed**