The purpose of this APS amendment is to revise language found on page 67 of the Multi-Year Emergency APS number 72DFFP20APS00001 as follows:

In SECTION F, Topic 3, Item 1), sub-Item A. 9 & 10 on pages (67-68) DELETE:

9) Local, Regional and International Purchase Commodity (LRIP) report in FFP Partner Reporting Tool (See FFPIB 19-03 for more info)
Awardees are expected to enter the following information into the appropriate tables annually:

- Procurement Table:
  i. Commodity name
  ii. Procurement type
  iii. Quantity procured in MT
  iv. Procurement value in US$
  v. Transport cost in US$, total cost
  vi. Purchase date
  vii. Source and origin countries
  viii. Prices per MT 2 weeks before and after the purchase date in US$

- Procurement Table:
  i. Commodity name
  ii. Quantity delivered in MT
  iii. Unique participants receiving food
  iv. Number of rations

10) Food transfer modality report in FFP Partner Reporting Tool Awardees are expected to enter the following information into the appropriate tables annually:

- Cash/Voucher Table:
  v. Conditionality type (including unconditional)
  vi. Modality type
  vii. Total amount distributed in US$
  viii. Number of unique HH
  ix. Number of unique participants
x. Number of ration days  
xi. Transfer value in US$  
xii. Total redeemed value in US$  
xiii. % of HH daily dietary needs met

- In-Kind Table:  
i. Conditionality type (including unconditional)  
ii. Number of unique HH  
iii. Number of unique participants  
iv. Number of ration days  
v. % of HH daily dietary needs met

And, in lieu thereof, SUBSTITUTE with:

9) Local, Regional and International Purchase Commodity (LRIP) report in FFP Partner Reporting Tool in the Partner Portal as required by the award: (See FFPIB 19-03 for more info)  
Awardees are expected to enter the following information into the appropriate tables annually:

- Procurement Table: (not required for Title II commodities)  
i. Commodity name  
ii. Procurement type  
iii. Quantity procured in MT  
iv. Procurement cost in US$  
v. Transport cost in US$  
vi. Total cost per MT (Procurement + Transportation)  
vii. Purchase date  
viii. Source country  
ix. Origin country  
x. Market price per MT in the country of procurement, 2 weeks before purchase date in US$ (where purchased)  
xi. Market price per MT in the country of procurement, 2 weeks after the purchase date in US$ (where purchased)

- Delivery Table:  
i. Commodity name (not specialized foods)  
ii. Total Quantity delivered in MT  
iii. Number of unique participants received food  
iv. Number of unique households received food

10) Food transfer modality report in FFP Partner Reporting Tool  
Awardees are expected to enter the following information into the appropriate tables annually:

- Cash/Voucher Table:
i. Conditionality type (including unconditional)
ii. Modality type (cash or voucher)
iii. Total amount distributed in US$
iv. Number of unique households received transfer
v. Number of unique individual participants received transfer
vi. Number of ration days (only for food related transfer)
vii. Cash/voucher value in US$ per transfer
viii. Total redeemed value in US$
ix. Percent of household daily dietary needs met (only for food related transfer)
x. Unit of cash/voucher transfer (Household or Individual)

• In-Kind Table:
  i. Conditionality type (including unconditional)
  ii. Number of unique households received food
  iii. Number of unique individual participants received food
  iv. Number of ration days
  v. Percent of households daily dietary needs met

Except as specifically amended herein, all other terms and conditions of the subject APS, as previously amended, remain unchanged and in full force and effect.