Cooperator’s estimate of what contributions were made by the U.S. industry, item by item, and the method used to assign a value to each.

(c) Each Cooperator must report its contributions as described in §1550.70 (a).

§1484.54 What expenditures may FAS reimburse under the Cooperator program?

(a) A Cooperator may seek reimbursement for an expenditure if:

(1) The expenditure is reasonable and has been made in furtherance of a market development activity; and

(2) The Cooperator has not been or will not be reimbursed for such expenditure by any other source.

(b) Subject to paragraph (a) of this section, FAS will reimburse, in whole or in part, the cost of:

(1) Production and placement of advertising in print or electronic media or on billboards or posters;

(2) Production and distribution of banners, recipe cards, table tents, shelf talkers, and similar point of sale materials;

(3) Direct mail advertising;

(4) Food service promotions, product demonstrations to the trade, and distribution of promotional samples;

(5) Temporary displays and rental of space for temporary displays;

(6) Fees for participation in retail and trade exhibits and shows, and booth construction and transportation of related materials to such exhibits and shows;

(7) Trade seminars, including space rental, equipment rental, and duplication of seminar materials;

(8) Production and distribution of publications;

(9) Part-time contractors, such as interpreters, translators, and receptionists, to help with the implementation of promotional activities, such as trade shows, food service promotions, and trade seminars;

(10) Giveaways, awards, prizes, gifts, and other similar promotional materials, subject to the limitation that FAS will not reimburse more than $1.00 per item;

(11) Compensation and allowances for housing, educational tuition, and cost of living adjustments paid to U.S. citizen employees or U.S. citizen contractors stationed overseas, subject to the limitation that FAS shall not reimburse that portion of:

(i) The total of compensation and allowances that exceed 125 percent of the level of a GS–15, Step 10 salary for U.S. Government employees, and

(ii) Allowances that exceed the rate authorized for U.S. Embassy personnel;

(12) Foreign transfer, temporary lodging, and post hardship differential allowances for U.S. citizen employees;

(13) Approved salaries or compensation for non-U.S. citizens and non-U.S. contractors. Generally, FAS will not reimburse any portion of a non-U.S. citizen employee’s compensation that exceeds the compensation prescribed for the most comparable position in the Foreign Service National (FSN) salary plan applicable to the country in which the employee works. However, if the local FSN salary plan is inappropriate, a Cooperator may request a higher level of reimbursement for a non-U.S. citizen in accordance with §1550.20 (b)(8);

(14) A retroactive salary adjustment that conforms to a change in FSN salary plans, effective as of the date of such change;

(15) Accrued annual leave at such time when employment is terminated or when required by local law;

(16) Overtime paid to clerical staff;

(17) Fees for professional and consultant services;

(18) Air travel, plus passports, visas, and inoculations, subject to the limitation that FAS will not reimburse any portion of air travel in excess of the full fare economy rate or when the Cooperator fails to notify the Attaché/Counselor in the destination country in advance of the travel, unless the Deputy Administrator determines it was impractical to provide such notification;

(19) Per diem, subject to the limitation that FAS will not reimburse per diem in excess of the rates allowed under the U.S. Federal Travel Regulation (41 CFR Chapters 300 through 304);

(20) Automobile mileage at the local U.S. Embassy rate, or rental cars while in travel status;

(21) Other allowable expenditures while in travel status as authorized by
Commodity Credit Corporation, USDA

§ 1484.55 What expenditures may not be reimbursed under the Cooperating program?

(a) FAS will not reimburse expenditures made prior to approval of a Cooperator’s program, unreasonable expenditures, or any cost of:

1. Expenses, fines, settlements, or claims resulting from suits, challenges, or disputes emanating from employment terms, conditions, contract provisions, or related formalities;

2. Product development, product modification, or product research;

3. Product samples;

4. Slotyping fees or similar sales expenditures;

5. The purchase, construction, or lease of space for permanent displays, i.e., displays lasting beyond one marketing plan year;

6. Office parking fees;

7. Coupon redemption or price discounts;

8. Refundable deposits or advances;

9. Giveaways, awards, prizes, gifts, and other similar promotional materials in excess of $1.00 per item;

10. Alcoholic beverages that are not an integral part of a promotional activity;

11. The purchase, lease (except for use in authorized travel status), or repair of motor vehicles;

12. Travel of applicants for employment interviews;

13. Unused non-refundable airline tickets or associated penalty fees, except where travel is restricted by U.S. government action or advisory;

14. Forward year financial obligations required by local law or custom; such as severance pay, attributable to employment of foreign nationals; or forfeiture of rent or deposits, attributable to the closure of an office;

15. Fees for storage of necessary program materials;

16. Shipment of samples or other program materials from the U.S. to foreign countries; and

17. That portion of airtime for wireless phones that is devoted to program activities and monthly service fees prorated at the proportion of program-related airtime to total airtime.

§ 1484.55 What expenditures may not be reimbursed under the Cooperator program?

(b) FAS will not reimburse:

1. Expenses, fines, settlements, or claims resulting from suits, challenges, or disputes emanating from employment terms, conditions, contract provisions, or related formalities;

2. Product development, product modification, or product research;

3. Product samples;

4. Slotyping fees or similar sales expenditures;

5. The purchase, construction, or lease of space for permanent displays, i.e., displays lasting beyond one marketing plan year;

6. Office parking fees;

7. Coupon redemption or price discounts;

8. Refundable deposits or advances;

9. Giveaways, awards, prizes, gifts, and other similar promotional materials in excess of $1.00 per item;

10. Alcoholic beverages that are not an integral part of a promotional activity;

11. The purchase, lease (except for use in authorized travel status), or repair of motor vehicles;

12. Travel of applicants for employment interviews;

13. Unused non-refundable airline tickets or associated penalty fees, except where travel is restricted by U.S. government action or advisory;