



Ministry Public Health, Social Development & Labor

Emil Lee
Minister
Soualiga Road #1
Pond Island. St. Maarten

Relief goods voucher acceptance agreement

Agreement between:

The Government of Sint Maarten, legally represented by the Minister of Public Health, Social Development, & Labor, the honorable Emil Lee, who has been authorized to sign this agreement by the Council of Ministers of Sint Maarten
(hereafter "the Government")

And

.....
(hereafter "the Retailer")

CONSIDERATIONS

In the aftermath of hurricane Irma, the Government decided to execute the distribution of daily necessities to those in need, by way of a voucher system. The cooperation and contribution of the retailers on our island is of vital importance to the success of this program, and their commitment is greatly appreciated.

Vouchers will be distributed to parties ascertained to be eligible by the Ministry of Public Health, Social Development, & Labor.

All vouchers will be in a single denomination of NAF 150.-. Vouchers will be redeemable at participating retailers against a corresponding value of goods sold at their regular selling price. The voucher can only be used for the goods that are mentioned on the list of controlled goods, attached to this agreement.

OBLIGATIONS OF THE RETAILER

The Retailer will accept the vouchers as payment for retail goods that are on the attached list of controlled goods at the face value of the voucher. This obligation will be in force until November 30, 2017, unless extended by a separate extension agreement, or discontinued earlier by the Government.

Goods will be provided against the voucher at the regular sales price.

At the time of acceptance of the voucher, the Retailer will verify the identity of the bearer of the voucher as corresponding to the recipient indicated on the voucher, by means of an official identification document such as an ID card, driver's license, passport or another type of valid ID. Retailer will indicate the means of identification and the number of this document on the voucher received. Failure by retailer to indicate the ID number will void the voucher for the purpose of reimbursement by the Government.

The bearer of the voucher will countersign the voucher in the presence of the Retailer.

The Retailer will check the validity of the voucher against a checklist of authenticity features provided with this agreement.

Acceptance of the voucher by the Retailer will take place no later than the "valid until" date indicated on the voucher.

The Retailer will offer the vouchers received to the Government for reimbursement no later than two months after the "valid until" date.

When offering the vouchers for reimbursement, the Retailer will attach to each voucher received a detailed declaration of goods delivered against the value of the voucher (e.g. an itemized copy of cash register receipt). Reimbursement will not take place for any part of a voucher spent on goods that are not on the attached list of controlled goods.

OBLIGATIONS OF THE GOVERNMENT

Upon receipt of vouchers for reimbursement from Retailer that comply with the conditions set out above, the Government will reimburse Retailer for 85% of the applicable value.

Reimbursement will only take place for any part of a voucher spent on goods that are on the attached list of controlled goods.

Thus agreed,

The [...] of October 2017,

On behalf of [retailer]

[...]

On behalf of the Government of Sint Maarten,
The Minister of Public Health, Social Development, & Labor
Emil Lee

Appendix:

1. authenticity feature checklist
2. list of controlled goods