

Organization Information

Organization Name *
Address *
Main Phone *
E-mail Address *
Organizational Type * Select one
 [A] Independent Non-Profit [B] Program under an umbrella organization that is a 501(c)3 [C] Hospital-Based program [D] Child Protective Services based program [E] Law Enforcement based program [F] Prosecution based program [G] Other Government based
Membership Status with NCA * Select one
 □ Accredited Member □ Affiliate Member □ Associate/Developing Member □ Chapter □ Non-Member Multidisciplinary Team in area without CAC □ Other □ Satellite Member □ Tribal Multidisciplinary Team
EIN * The EIN must be 9 digits and in this format xx-xxxxxxx.

Unique Entity ID (UEI) *

The UEI must be a 12 character alphanumeric value. $\ensuremath{\text{chr}} < b > \ensuremath{\text{chr}} = \ensuremath{\text{must}} = \ensuremath{\text{chr}} = \ensur$

Fund Select multiple							
(Displaying first 25 options)							
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Authorized Agency Representative Allowed to enter into binding agreements							
	rimary	First name	Last name	Title	Email address	Office telephone	Contact Role
<u>Pre</u>	Award	d Checklist	<u>t</u>				
Has the applicant organization been involved in any other financial or programmatic audits in the last three years? Select one							
	No Yes						

Has your organization managed Federal grants or cooperative agreements within the last 36 months? Select one No Yes
Organization's Annual Budget * If you are part of an umbrella organization, please specify the budget for your organization only.
The applicant organization utilizes accounting software. Applicant will be able to provide the necessary reports and ledgers upon request. Select one False True
The applicant organization's accounting system separately identifies receipt and expenditure of program funds for each grant. Expenses must be identified as expenses for the individual NCA grant award in the accounting system. Select one False True
The applicant organization's accounting system provides control and accountability of federal funds. Including prevention of expenditures in excess of approved budget and in compliance with federal guidelines. Select one False True
The financial management system is capable of producing a detailed activity ledger (GL) for each grant. Select one False True

If yes, please list the agencies that conducted the audit and when the audit was completed.

Pay rates and benefits, time and attendance, and payment methods. Select one
☐ False ☐ True
Management of equipment, supplies and property Select one
☐ False ☐ True
Purchase/procurement of equipment, supplies, property, and services Select one
☐ False ☐ True
Checking the Excluded Parties List system for suspended or debarred consultants/contractors prior to obligation. Select one
☐ False ☐ True
Record retention Select one
☐ False ☐ True
Travel policies Select one
☐ False ☐ True

Supplies

Other

Required Attachments

UPLOAD: Grant budget (using NCA provided template) *

File name should read: PROJECT BUDGET_ORG NAME

UPLOAD: Letters of Support

File name should read: LETTERS OF SUPPORT_ORG NAME

UPLOAD: Your most recently completed audit (including Management Letter, if applicable)

File name should read: SINGLEAUDIT_ORG NAME