
Grantee Financial Documentation Review Sheet

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Sole Source Justification Fact Sheet

The grantee must initiate closeout of a grant when all approved activities are completed and applicable Federal funds expended. Obtain

and review documentation submitted to FTA for a sample of grants closed during the review period to determine whether the close-out has occurred on a timely basis and the following documentation has been submitted:

ADMINISTRATIVE AND FINANCIAL REVIEW QUESTIONNAIRE FOR ...
DOCUMENTATION REQUIREMENTS FOR GRANTEES ON COST REIMBURSEMENT
General Guidance ... Request, Summary Cover Sheet, and documentation should be faxed to (202) 682-5609/10 ... If the OIG is not kept apprised of the grantee's financial condition, the grantee will
Grantee Reporting Overview | Mott

Foundation

The financial section of the report should summarize what revenue has been received and expended to date. The financial report allows Foundation staff to monitor the grantee ' s actual expenditures vs. the approved project budget that was submitted with your proposal, as well as what other funding has been received.

[Region State Grantee TR17 ERMWorksheet FinancialMgmt](#)

How to Review a Financial Statement. A financial statement is the lifeblood of any business. You rely on these financial statements to know the condition, performance and ability to efficiently sustain past and future operations of a...

A Guide for Developing Effective Financial Management ...

A Guide for Developing Effective Financial Management Practices The flow of HRSA grant funds through your organization needs to be clear and well-documented.

Ensure you can identify and provide accurate, current, and complete disclosure of each federal award you receive.

Grant Application Checklist | Amgen

Organization's current audited financial statement* Grant Evaluation If this project was previously funded by the Amgen Foundation, provide a brief report on the results of the grant (i.e. amount of funding, what was accomplished, challenges encountered, and corrective actions taken) Explain how you define success for this project

FINANCIAL MANAGEMENT GUIDE FOR NON-PROFIT ORGANIZATIONS

The Documentation Review Checklist helps you conduct a meaningful review of your documentation pieces, whether you hold technical review meetings and/or send the checklist to individual reviewers. You can customize each line item in the checklist to fit your specific document and review needs. Purpose:

How to Review a Financial Statement: 15 Steps - wikiHow

Office of Financial Resources (OFR)

Preparing a budget can be one of the most confusing aspects of applying for a CDC grant or cooperative agreement. This document provides guidance for the preparation of a budget request and examples to help with the process.

Adherence to this guidance will facilitate timely review and approval of a budget

...

Financial Management Requirements | SAMHSA - Substance ...

Required Financial Documents The following financial documentation must be submitted with NFWF full proposals.

Applicants are encouraged to provide this information at the time of application in order to prevent review, approval and/or contracting delays (if applicable).

Grants Management Toolkit | FEMA.gov information to assist in the everyday financial management and grants administration of OVW grant programs. Users of this Guide may include administrators, financial management specialists, grants management specialists, accountants, and auditors. These individuals are to use the Guide as their financial policy reference in executing *Required Financial Documents - National Fish and Wildlife ...*

The following 17 management control areas provide grantees with guidance for ensuring their existing accounting and personnel policies and procedures (P&P) include the necessary controls. The guidance is also used by SAMHSA to complete Financial Capability Reviews (FCRs) of new and prospective grantees. 1. Cash Management The P&P must require drawdowns under Department of **Documentation Review Checklist Template | TechWhirl**

Sample State Commission Financial Site Review Tools. This is a general review of organization and grant-related financial management systems, policies, records, and documentation to help assess their adequacy and the grantee's compliance with grant provisions and federal requirements. It is NOT an audit.

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Resources for the Grants Management Toolkit are provided by various DHS/FEMA Grantees including State Administrative Agencies (SAAs), Urban Areas Security Initiative (UASI), Port Security Agencies, and Transit Security Agencies. Homeland Security Grant Administrators have agreed to share their

agencies promising practices with their colleagues.

Example - Monitoring Review Checklist

OJP's Sole Source Review Checklist.

... Department of Justice (DOJ) Grants

Financial Guide. U.S. Department of

Justice Office of Justice Programs

Office of Audit, Assessment, and

Management Sole Source Review

Checklist ... Sole Source Justification

Fact Sheet Keywords:

*DOCUMENTATION REQUIREMENTS FOR
GRANTEES*

ADMINISTRATIVE AND FINANCIAL REVIEW
QUESTIONNAIRE FOR GRANTEES . VA

Assistance Agreement Reviews additional
sheets if necessary to provide a full response.

... Does your organization have written
procedures to ensure that costs charged to
VA grants are reasonable, allocable,
allowable, and that financial reports are
issued as required? ...

FINANCIAL AND PROGRAMMATIC GRANT
MONITORING RESPONSIBILITIES

HOPE VI Grantee Financial Instructions -
Page 1 GRANTEE FINANCIAL

INSTRUCTIONS I. Summary of the
LOCCS/VRS Payment Process All HOPE VI
Grantees use LOCCS/VRS to request
program funds. LOCCS stands for the Line of
Credit Control System, and is the system

HUD uses to disburse grant funds. VRS stands and possibly result in cost disallowances
for the

financial and grants management Discuss
challenges and opportunities for financial

management growth Explore ways to
enhance and improve current practices

Financial and Grants Management

Institute April 24 - 25, 2012 4

Budget Preparation Guidelines

Grantee Financial Documentation Review
Sheet

GRANTEE FINANCIAL

*INSTRUCTIONS I. Summary of the
LOCCS/VRS ...*

- CFR for Grants and Agreements (2
CFR). FEMA's financial monitoring
efforts also aim to proactively educate
grantees on how to make more
informed decisions, link outcomes to
funding, and identify potential waste,
fraud, abuse, or mismanagement of
funds. Financial monitoring can either
be conducted as a comprehensive
desk review

Financial and Grants Management 101 Basics
financial and programmatic aspects of their
grants must be readily accessible for audit.
Failure to provide the auditor with reliable
documentation could lead to questioned costs

requiring refunds to the NEA. Office of
Management and Budget (OMB) Circular
A-133, the definitive Federal regulation
concerning