

## What's New in OJP for FY 2010

- Data Center Upgrade (Servers)
- Central Contractor Registration (CCR)
- High Risk Grantee List
- Consolidation Tribal Assistance Solicitation (CTAS)
- New Federal Financial Report online reporting format (FFR in GMS)
- Grant Monitoring all done online in new GMS module
- GPRS replaces PAPRS

# OJP Internal Applications Training



## GMS Grantee Application Process

*Sponsored by  
The Office of Audit, Assessment, and Management  
Grants Management Division*



**U.S Department of Justice**  
*Office of Justice Programs*

***GMS Registration (Account Creation)***

<https://grants.ojp.usdoj.gov>





- I am registering as an applicant for a grant.
- I am registering as a Financial Point of Contact to submit Financial Status Reports (SF-269a) for existing grants.



Your password must meet the following requirements:

- Your password must be at least 8 characters long
- Your password must contain at least three of the following four types of characters:
  - English uppercase
  - English lowercase
  - numeric
  - special
- Your password must not contain significant portions of your user ID or full name

**Registration Information**

*\*Mandatory fields*

*Dunn and Bradstreet DUNS Number:	<input type="text"/> - <input type="text"/> - <input type="text"/> <a href="#">Help/Frequently Asked Questions</a>
*Employer ID Number (EIN):	<input type="text"/> - <input type="text"/>
*Legal Name: (Legal Jurisdiction Name)	<input type="text"/>
*Organizational Unit:	<input type="text"/>
*Address Line 1:	<input type="text"/>
Address Line 2:	<input type="text"/>
*City:	<input type="text"/>
County:	<input type="text"/>
*State:	-- Not Selected --
*Zip Code:	<input type="text"/> <input type="text"/> <a href="#">Need help for ZIP+4?</a>
*Type of Applicant:	-- Not Selected --
Type of Applicant (Other):	<input type="text"/>
*Prefix:	-- Not Selected --
Prefix (Other):	<input type="text"/>
*User First Name:	<input type="text"/>
User Middle Initial:	<input type="text"/>
*User Last Name:	<input type="text"/>
Suffix:	-- Not Selected --
Suffix (Other):	<input type="text"/>
*Title:	<input type="text"/>
*Phone Number:	<input type="text"/> - <input type="text"/> - <input type="text"/> Ext: <input type="text"/>
Fax Number:	<input type="text"/> - <input type="text"/> - <input type="text"/>
*E-Mail Address:	<input type="text"/>
*User ID (5 Character Minimum):	<input type="text"/>
*Password (8 Character Minimum):	<input type="password"/>
*Password (Confirmation):	<input type="password"/>
If you forget your password, answer the secret question and you will be sent a temporary password.	
*Secret Question:	-- Not Selected --
*Secret Answer:	<input type="text"/>
*Are you the Signing Authority?	Yes <input type="radio"/> No <input type="radio"/>

**Authorized Representative**

*\*Mandatory Fields*

*Prefix:	Prefix <input type="text"/>
Prefix (Other):	<input type="text"/>
*User First Name:	<input type="text"/>
User Middle Initial:	<input type="text"/>
*User Last Name:	<input type="text"/>
Suffix:	Suffix <input type="text"/>
Suffix (Other):	<input type="text"/>
*Title:	Title <input type="text"/>
Title (Other):	<input type="text"/>
*Phone Number:	<input type="text"/> - <input type="text"/> - <input type="text"/> Ext: <input type="text"/>
Fax Number:	<input type="text"/> - <input type="text"/> - <input type="text"/>
*E-Mail Address:	<input type="text"/>

**Please make sure all values are correct before proceeding.**



## Grant Management System Home



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**You have been successfully registered.**

Currently, there are no applications in GMS for you.

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

OMB Form 1123-0243, exp. 07/31/2007

[Help/Frequently Asked Questions](#)



**U.S Department of Justice**  
*Office of Justice Programs*

***Selecting a Funding Opportunity***

<https://grants.ojp.usdoj.gov>



The image shows a welcome page for the Office of Justice Programs Grants Management System. The page has a yellow background with a large, faint, circular watermark in the center. At the top, the text "Office of Justice Programs" is displayed in a serif font. On either side of this text are circular logos: the Department of Justice seal on the left and the Office of Justice Programs seal on the right. Below the main title, the text "Welcome to the Grants Management System" is centered. Underneath that, a link "Click here for Training Material" is provided. At the bottom of the page, there are three buttons: "GMS Sign-In", "New User? Register Here", and "Home".

Office of Justice Programs

Welcome to the  
Grants Management System

[Click here for Training Material](#)

[GMS Sign-In](#) [New User? Register Here](#) [Home](#)





## Grant Management System



### Attention Grant Applicants.

**The Grants.Gov Program Management Office (PMO) has informed the Department of Justice that there are intermittent problems with submitting grant applications via Grants.Gov.**

The PMO has advised applicants that experience slow response during the application process to select the "submit" button several times if the system doesn't respond the first time the applicant presses "submit".

If the applicant continues to experience problems submitting the application, please contact the Grants.Gov helpdesk (instructions for contacting the helpdesk are located at <http://www.grants.gov/contactus/contactus.jsp>

OVC VOCA Victim Compensation Administrators. Crime Victim Compensation State Certification Submission is available in GMS. Please review the job aids at <https://grants.ojp.usdoj.gov/gmsHelp/index.html>

### Applicant Sign In

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▶ **User ID:**

**Password:**

[First Time User?](#)

[Forgotten your password?](#)

**NOTICE TO USERS** You are accessing a U.S. Government information system, which includes: (1) this computer, (2) this computer network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only.

Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.

By using this information system, you understand and consent to the following:

- You have no reasonable expectation of privacy regarding any communications transmitted through or data stored on this information system. At any time, the government may monitor, intercept, search and/or seize data transiting or stored on this information system.
- Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose.

For further information, see the Department order on Use and Monitoring of Department Computers and Computer Systems (NIST 800-53).



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[Help/Frequently Asked Questions](#)

All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation
All	All

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

Office of Justice Programs allows the consolidation of user accounts generated for Grants.gov applications. This will consolidate the user's contact and vendor information as well as the user's applications, award, grant adjustments, and progress reports under your current user profile. To begin consolidating accounts click on [Consolidate User Accounts](#).

### BJA FY 07 Project Safe Neighborhoods Anti-Gang Training Program

Year	Application No.	Status	Correspondence	Action
2009	2009-G0160-NH-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/27/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Drug Court Training Initiative

Year	Application No.	Status	Correspondence	Action
2009	2009-G0146-NH-DC	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/15/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Project Safe Neighborhoods

Year	Application No.	Status	Correspondence	Action
2009	2009-G0036-NH-W5	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 06/04/2009</li> <li>Application Deadline expires on 10/31/2010</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">Update</a> <a href="#">Withdraw</a>

### BJA FY 09 Project Safe Neighborhoods

Year	Application No.	Status	Correspondence	Action
2009	2009-G0147-NH-B4	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 07/15/2009</li> <li>Application Deadline expires on 10/31/2010</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">Update</a> <a href="#">Withdraw</a>



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### Funding Opportunities

Office of Justice Programs has many other funding opportunities that you may be eligible for. Search for available solicitations by choosing from the following criteria. Press the Ctrl button on your keyboard to select multiple selections from the Program Office and Program Name Menu boxes.

Program Office	All Bureau of Justice Assistance Bureau of Justice Statistics
Program Name	All 2004 State Justice Statistics Program (SAC) 2004 State Justice Statistics Program (SAC)

You may also search by keyword for funding opportunities.

Keyword Search

[Help/Frequently Asked Questions](#)



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[Help/Frequently Asked Questions](#)

## Funding Opportunities

### Search Criteria

**Program Office:** Bureau of Justice Assistance  
**Solicitation Name:** All  
**Keyword:** None

[\[Change Search\]](#)

12 Solicitation(s) found.

[Program Guidance](#)

Bureau of Justice Assistance	Action	Release Date	Registration Deadline	Application Deadline
BJA FY 09 Justice and Mental Health Collaboration State-Based Capacity Building Program	<a href="#">Apply online</a>	01/21/2009 12:00 AM EST	10/26/2009 8:00 PM EDT	10/26/2009 8:00 PM EDT
BJA FY 09 Justice and Mental Health Collaboration Program: Expansion	<a href="#">Apply online</a>	01/12/2009 12:00 AM EST	10/12/2009 12:00 AM EDT	10/12/2009 8:00 PM EDT
BJA FY 09 Justice and Mental Health Collaboration Program: Planning	<a href="#">Apply online</a>	01/12/2009 12:00 AM EST	10/12/2009 12:00 AM EDT	10/12/2009 8:00 PM EDT
BJA FY 09 Drug Court Discretionary Grant Program	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT
BJA FY 09 Drug Court Training Initiative	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Justice and Mental Health Collaboration	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Project Safe Neighborhoods	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Solicited	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Capital Case Litigation Initiative	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Gang Resistance Education And Training	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Tribal Courts Assistance Program	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT
BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation	<a href="#">Apply online</a>	09/01/2009 12:00 AM EDT	09/30/2009 12:00 AM EDT	09/30/2009 8:00 PM EDT

**R** Recovery Act

# Deadlines

- **The Registration Deadline** is the date by which the grantee must BEGIN the application in GMS. Once *Apply Online* is clicked, the application has been started.
- **The Application Deadline** is the date by which the grantee must SUBMIT the application in GMS.



**U.S Department of Justice**  
*Office of Justice Programs*

***Registration/Search in Grants.Gov***

<http://grants.gov>



GRANTS.GOV<sup>SM</sup>

Search Contact Us Site Map Help RSS

FOR APPLICANTS

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Grants.gov is your source to FIND and APPLY for federal government grants. The U.S. Department of Health and Human Services is proud to be the managing partner for Grants.gov, an initiative that is having an unparalleled impact on the grant community. [Learn more](#) about Grants.gov and determine if you are eligible for grant opportunities offered on this site.

Grants.gov does not provide personal financial assistance. To learn where you may find personal help, check [Government Benefits](#), [Student Loans](#) and [Small Business Start-up Loans](#).

RECOVERY.GOV

In response to The American Recovery and Reinvestment Act or Recovery Act, Grant-making agencies are posting Recovery Act specific grant opportunities on Grants.gov. [View all opportunities >](#)

Other information and opportunities regarding the Recovery Act is available. [Learn more >](#)

Update-to-date information on the state of recovery. [Learn more >](#)

THE WHITE HOUSE WASHINGTON

Recovery Act Grant Opportunities

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*What's New at Grants.gov*

New Opportunities This Week

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Important Notice for Applicants

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Notices and System Information

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Verify if you are an Authorized Organization Representative (AOR)

---

Verify if your Adobe Reader version is compatible with Grants.gov





### [Organization Registration](#)

An individual who is responsible for submitting a grant on behalf a company, state, local, or tribal government, academia or research institution, not-for-profit or any other institution.



[Organization Registration Overview Tutorial](#)

[Organization Registration User Guide](#)



[Organization Registration Checklist](#)



**\*Please Note:** If you register as an Organization, you will not be allowed to use the Grants.gov username and password issued for your Organization to apply for grants as an Individual. To apply for grants as an Individual you must register as an Individual and use that specific username and password issued during the Individual registration process.



### [Individual Registration](#)

Submitting a grant on your own behalf. If you register as an Individual, you will only be able to apply to grant opportunities that are open to individuals.



[Individual Registration Overview Tutorial](#)

[Individual Registration User Guide](#)





## Registration in Brief:

### STEP 1: Obtain DUNS Number

**Same day.** If requested by phone (1-866-705-5711) DUNS is provided immediately. If your organization does not have one, you will need to go to the Dun & Bradstreet website at <http://fedgov.dnb.com/webform> [EXIT Disclaimer] to obtain the number. *\*Information for Foreign Registrants.\*Webform requests take 1 - 2 business days.*

### STEP 2: Register with CCR

**Two days or up to five weeks.** If you already have a TIN, your CCR registration will take 1-2 business days to process. If you are applying for an EIN please allow up to 2-5 weeks. Ensure that your organization is registered with the Central Contractor Registration (CCR) at <http://www.ccr.gov> [EXIT Disclaimer]. If your organization is not, an authorizing official of your organization must register.

### STEP 3: Username & Password

**Same day.** Complete your AOR (Authorized Organization Representative) profile on Grants.gov and create your username and password. You will need to use your organization's DUNS Number to complete this step. <http://apply07.grants.gov/apply/OrcRegister>.

### STEP 4: AOR Authorization

**\*Same Day.** The E-Business Point of Contact (E-Biz POC) at your organization must login to Grants.gov to confirm you as an Authorized Organization Representative (AOR). Please note that there can be more than one AOR for your organization. In some cases the E-Biz POC is also the AOR for an organization. *\*Time depends on responsiveness of your E-Biz POC.*

### STEP 5: TRACK AOR STATUS

At any time, you can track your AOR status by logging in with your username and password. Login as an Applicant (enter your username & password you obtained in Step 3) using the following link: [applicant\\_profile.jsp](#)

STEP 1: Obtain DUNS Number





FOR APPLICANTS

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SITE MAP

## Find. Apply. Succeed.

Grants.gov is your source to FIND and APPLY for federal government grants. The U.S. Department of Health and Human Services is proud to be the managing partner for Grants.gov, an initiative that is having an unparalleled impact on the grant community. [Learn more](#) about Grants.gov and determine if you are eligible for grant opportunities offered on this site.

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Other information and opportunities regarding the Recovery Act is available. [Learn more >](#)

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**Recovery Act Grant Opportunities**

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## FIND GRANT OPPORTUNITIES

All discretionary grants offered by the [26 federal grant-making agencies](#) can be found on Grants.gov.

You do not have to register with Grants.gov to *find* grant opportunities. However, once you are ready to *apply* for a grant, you will need to [Get Registered](#). This process takes 3-5 business days, allow up to 4 weeks if you experience any difficulties.

### Search Grant Opportunities

---

Search by keyword, Funding Opportunity Number (FON) or Catalog of Federal Domestic Assistance (CFDA) number.

Basic Search



Search by a variety of categories of funding activities.

Browse by Category



Search from a list of agencies offering grant opportunities.

Browse by Agency



Search by more specific criteria such as: Funding Instrument Type, Eligibility or Sub-agency.

Advanced Search



Search for Recovery Act Opportunities.


Find Recovery Act Opportunities



## BROWSE BY AGENCY

[Basic Search](#) • [Browse by Category](#) • [Browse By Agency](#) • [Advanced Search](#)

To **browse by agency**, please access any of the links below.

For helpful search tips and to learn more about finding grant opportunities check out the [Search Grant Opportunities](#)  guide.

[All Agencies](#)

[Agency for International Development](#)

[Appalachian Regional Commission](#)

[Bureau of Reclamation - South Central CA Area Ofc](#)

[Christopher Columbus Fellowship Foundation](#)

[Corporation for National and Community Service](#)

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[Eric 2009-03 Agency](#)

[General Services Administration](#)

[Institute of Museum and Library Services](#)

[Institute of Peace](#)

[James Madison Memorial Fellowship Foundation](#)

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[National Aeronautics and Space Administration](#)

[National Archives and Records Administration](#)

[National Council on Disability](#)

[National Credit Union Administration](#)

[National Endowment for the Arts](#)

[National Endowment for the Humanities](#)

[National Science Foundation](#)

[Nuclear Regulatory Commission](#)

[Office of the Director of National Intelligence](#)

[President's Committee on the Arts and Humanities](#)

[Small Business Administration](#)

[Social Security Administration](#)

[Woodrow Wilson Center](#)

# Search Results

[New Search](#)

Sort: Close Date, Ascending

[Sort by Open Date](#)

Results 1 - 20 of 44

<a href="#">Close Date</a>	<a href="#">Opportunity Title</a>	<a href="#">Agency</a>	<a href="#">Funding Number</a>
02/24/2009	<a href="#">OJJDP FY 09 Family Drug Court Training and Technical Assistance</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2029
03/12/2009	<a href="#">OJJDP FY 09 Tribal Juvenile Accountability Discretionary Grants Program</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2034
03/17/2009	<a href="#">OJJDP FY 09 National Mentoring Programs</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2024
04/08/2009	<a href="#">OJJDP FY 09 Recovery Act Internet Crimes Against Children Task Force Program Grants</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2099
04/20/2009	<a href="#">OJJDP FY 09 Recovery Act Local Youth Mentoring Initiative</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2118
04/20/2009	<a href="#">OJJDP FY 09 Recovery Act National Youth Mentoring Programs</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2166
04/30/2009	<a href="#">OJJDP FY 09 Field Initiated Demonstration Program</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2180
05/05/2009	<a href="#">OJJDP FY 09 Court Appointed Special Advocates Program—Membership Services and Accreditation</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2176
05/05/2009	<a href="#">OJJDP FY 09 Court Appointed Special Advocates Program-Training and Technical Assistance</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2173
05/14/2009	<a href="#">OJJDP FY 09 Recovery Act ICAC Task Force Training and Technical Assistance Grants</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2119
05/14/2009	<a href="#">OJJDP FY 09 Recovery Act National Internet Crimes Against Children Data System (NIDS)</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2121
05/14/2009	<a href="#">OJJDP FY 09 Recovery Act Internet Crimes Against Children Research Grants</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2120
05/19/2009	<a href="#">OJJDP FY 09 Child Abuse Training for Judicial and Court Personnel</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2175
05/21/2009	<a href="#">OJJDP FY 09 Enforcing the Underage Drinking Laws Discretionary Program: Initiative to Reduce Underage Drinking</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2030
05/21/2009	<a href="#">OJJDP FY 09 Nonparticipating State Program, Wyoming</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2208
05/28/2009	<a href="#">OJJDP FY 09 Tribal Youth Program</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2174
06/02/2009	<a href="#">OJJDP FY 09 Mentoring Research Program</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2192
06/02/2009	<a href="#">OJJDP FY 09 Internet Crimes Against Children Task Force Program Expansion: New York and Texas</a>	Office of Juvenile Justice Delinquency Prevention	OJJDP-2009-2190

## OJJDP FY 09 Family Drug Court Training and Technical Assistance

**Synopsis**

**Full Announcement**

**Application**

The synopsis for this grant opportunity is detailed below, following this paragraph. This synopsis contains all of the updates to this document that have been posted as of **12/31/2008**. If updates have been made to the opportunity synopsis, update information is provided below the synopsis.

If you would like to receive notifications of changes to the grant opportunity click [send me change notification emails](#). The only thing you need to provide for this service is your email address. No other information is requested.

*Any inconsistency between the original printed document and the disk or electronic document shall be resolved by giving precedence to the printed document.*

### Description of Modification

Important Notice for the OJJDP FY 09 Family Drug Court Training and Technical Assistance Applicants: Applicants for this solicitation experiencing difficulties in submitting their application via Grants.gov due to technical problems, CCR issues, or other obstacles, should apply via the Office of Justice Programs' Grants Management System (GMS) at <https://grants.ojp.usdoj.gov/>, following the instructions at <http://www.ojp.usdoj.gov/gmscvt/>. Applicants who have applied via Grants.gov and received a Grants.gov confirmation, do not need to resubmit their applications via GMS. The deadlines established in this solicitation applies regardless of which system is used to apply. Please refer to the "Registration" section of the solicitation for information on the limitations on applying after the deadline.

Document Type:	Modification to Previous Grants Notice
Funding Opportunity Number:	OJJDP-2009-2029
Opportunity Category:	Discretionary
Posted Date:	Dec 31, 2008
Creation Date:	Feb 19, 2009
Original Closing Date for Applications:	Feb 24, 2009
Current Closing Date for Applications:	Feb 24, 2009
Archive Date:	
Funding Instrument Type:	Cooperative Agreement
Category of Funding Activity:	Law, Justice and Legal Services
Category Explanation:	
Expected Number of Awards:	
Estimated Total Program Funding:	
Award Ceiling:	\$400,000
Award Floor:	\$0
CFDA Number(s):	16.585 -- Drug Court Discretionary Grant Program
Cost Sharing or Matching Requirement:	No

### Eligible Applicants

Nonprofits having a 501(c)(3) status with the IRS, other than institutions of higher education  
Nonprofits that do not have a 501(c)(3) status with the IRS, other than institutions of higher education  
Private institutions of higher education  
For profit organizations other than small businesses

### Additional Information on Eligibility:

#### Agency Name

Office of Juvenile Justice Delinquency Prevention

#### Description

OJJDP's Family Drug Court Training and Technical Assistance Program supports training and technical assistance that helps states, state courts, local courts, units of local government, and Indian tribal governments build the capacity to develop, maintain, and enhance drug courts for substance-abusing adults who are involved with the family court due to child abuse and/or neglect issues. The Violent Crime Control and Law Enforcement Act of 1994 (Public Law 103-322), 42 U.S.C. 3797u-8, provides the statutory authority for this program.

### Link to Full Announcement

[Full Announcement Link](#)

### If you have difficulty accessing the full announcement electronically, please contact:

Al Roddy  
Tier II Support  
Phone: 202-353-1881 [Email](#)

### Synopsis Modification History

The following files represent the modifications to this synopsis with the changes noted within the documents. The list of files is arranged from newest to oldest with the newest file representing the current synopsis. Changed sections from the previous document are shown in a light grey background.

File Name	Date
<a href="#">Original Synopsis</a>	Dec 31, 2008



**U.S Department of Justice**  
*Office of Justice Programs*

***Submitting an Application***



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All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation
All	All

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

Office of Justice Programs allows the consolidation of user accounts generated for Grants.gov applications. This will consolidate the user's contact and vendor information as well as the user's applications, award, grant adjustments, and progress reports under your current user profile. To begin consolidating accounts click on [Consolidate User Accounts](#).

### BJA FY 07 Project Safe Neighborhoods Anti-Gang Training Program

Year	Application No.	Status	Correspondence	Action
2009	2009-G0160-NH-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/27/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Drug Court Training Initiative

Year	Application No.	Status	Correspondence	Action
2009	2009-G0146-NH-DC	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/15/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Project Safe Neighborhoods

Year	Application No.	Status	Correspondence	Action
2009	2009-G0036-NH-W5	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 06/04/2009</li> <li>Application Deadline expires on 10/31/2010</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">Update</a> <a href="#">Withdraw</a>

### BJA FY 09 Project Safe Neighborhoods

Year	Application No.	Status	Correspondence	Action
2009	2009-G0147-NH-B4	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 07/15/2009</li> <li>Application Deadline expires on 10/31/2010</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">Update</a> <a href="#">Withdraw</a>





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This handbook allows you to complete the application process for applying to the BJA FY 08 Prisoner Reentry Initiative (PRI). At the end of the application process you will have the opportunity to view and print the SF-424 form.

<sup>28</sup> Type of Submission	<input type="radio"/> Application Construction	<input type="radio"/> Preapplication Construction
	<input type="radio"/> Application Non-Construction	<input type="radio"/> Preapplication Non-Construction
<sup>29</sup> Type of Application	Type of Application <input type="text" value="v"/> Type of Revision <input type="text" value="v"/>	
	If Revision, select appropriate option	
	If Other, specify <input type="text"/>	
<sup>30</sup> Is application subject to review by state executive order 12372 process?	<input type="radio"/> Yes. This preapplication/application was made available to the state executive order 12372 process for review on <input type="text" value="v"/> <input type="text" value="v"/> <input type="text" value="v"/>	
	<input type="radio"/> No. Program is not covered by E.O. 12372	
	<input type="radio"/> N/A. Program has not been selected by state for review	

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Applicant Information

Verify that the following information filled is correct and fill out any missing information. To save changes, click on the "Save and Continue" button.

*Is the applicant delinquent on any federal debt	<input type="radio"/> Yes <input checked="" type="radio"/> No
*Employer Identification Number (EIN)	02 - 1111111
*Type of Applicant	State
Type of Applicant (Other):	
*Organizational Unit	DC Unit
*Legal Name (Legal Jurisdiction Name)	DC
*Vendor Address 1	1 Jackson Street
Vendor Address 2	
*Vendor City	Washington
Vendor County/Parish	
*Vendor State	District of Columbia
*Vendor ZIP	20001 - 1234 <a href="#">Need help for ZIP+4?</a>
<b>Please provide contact information for matters involving this application</b>	
*Contact Prefix:	Mr.
Contact Prefix (Other):	
*Contact First Name:	John
Contact Middle Initial:	
*Contact Last Name:	Martin
Contact Suffix:	Select a Suffix
Contact Suffix (Other):	
*Contact Title:	Grants Management Un
*Contact Address Line 1:	40 Capitol Street
Contact Address Line 2:	
*Contact City:	Jackson
Contact County:	Merrimack
*Contact State:	District of Columbia
*Contact Zip Code:	11111 - 0234 <a href="#">Need help for ZIP+4?</a>
*Contact Phone Number:	603 555 8090 Ext:
Contact Fax Number:	603 555 6290
*Contact E-mail Address:	john@doj.gov

Save and Continue



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Project Information

\*Descriptive Title of Applicant's Project

\*Areas Affected by Project

Proposed Project

\*Start Date

\*End Date

\*Congressional Districts of

Project

Congressional District 01, NH  
Congressional District 02, NH  
Congressional District 00, NH

\*\*Estimated Funding

Federal	\$	<input type="text" value="0"/>	.00
Applicant	\$	<input type="text" value="0"/>	.00
State	\$	<input type="text" value="0"/>	.00
Local	\$	<input type="text" value="0"/>	.00
Other	\$	<input type="text" value="0"/>	.00
Program Income	\$	<input type="text" value="0"/>	.00
TOTAL	\$	<input type="text" value="0"/>	.00

Save and Continue



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### Budget and Program Attachments

This form allows you to upload the Budget Detail Worksheet, Program Narrative and other Program attachments. Click the Attach button to continue.

Click on the Attach Button to upload an attachment

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### Attachment Description

Click on the Browse button to find your file. When your file is found, click on the Open button and then on the Upload Document button.  
[Tips for successful upload](#)

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### Budget and Program Attachments

Detail Worksheet, Program Narrative and other Program attachments. Click the Attach button to



Choose file

Look in: Desktop

My Documents	NFC.WDM
My Computer	QuickTime Player
My Network Places	Roxio Creator Home
Account Management System (AMA)	TeamMate Suite
Adobe Acrobat 8 Professional	WordPerfect X4
FMIS.WDM	AIM
F-Secure SSH Client	email stuff
F-Secure SSH File Transfer	Account Management System
Microsoft Office Access 2003	Closeouts Presentation Slid
Microsoft Office Excel 2003	Closeouts Presentation Slid
Microsoft Office InfoPath 2003	CloseoutScenarios
Microsoft Office Outlook 2003	Closeouts-Instructor Outlin
Microsoft Office PowerPoint 2003	Feb-JulyTrainingReport
Microsoft Office Word 2003	GMS orientation v2 20083
MVS.wdm	GMS-OC-March Closeout

File name:

Files of type: All Files (\*.\*)

Open Cancel

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Program Attachments

Program Narrative and other Program attachments. Click the Attach button to

Attach



BJA FY 08 Prisoner Reentry Initiative (PRI) - Wi...

### Attachment Description

Click on the Browse button to find your file. When your file is found, click on the Open button and then on the Upload Document button.  
[Tips for successful upload](#)

Attach here: C:\Documents and Settings\...

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### Budget and Program Attachments

...etail Worksheet, Program Narrative and other Program attachments. Click the Attach button to

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**Budget and Program Attachments**

This form allows you to upload the Budget Detail Worksheet, Program Narrative and other Program attachments. Click the Attach button to continue.

[CloseoutScenarios.doc](#)

Delete

Click on the Attach Button to upload an attachment

Attach

Continue

Your files have been successfully attached, but the application has not been submitted to OJP. Please continue with your application.

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Assurances and Certifications

To the best of my knowledge and belief, all data in this application/preapplication is true and correct, the document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is awarded.

Your typed name, in lieu of your signature represents your legal binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application. The document has been duly authorized by the governing body of the applicant and the applicant will comply with the following:

1. Assurances
2. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace requirements.

If you are an applicant for any Violence Against Women grants, this includes the Certification of Compliance with the Statutory Eligibility Requirements of the Violence Against Women Act.

* Prefix:	Mr.
Prefix (Other):	
* First Name:	John
Middle Initial:	
* Last Name:	Martin
Suffix:	Suffix
Suffix (Other):	
* Title:	Grants Management Un
* Address Line 1:	40 Capitol Street
Address Line 2:	
* City:	Jackson
County:	Merrimack
* State:	District of Columbia
* Zip Code:	20314 -0234
* Phone:	555 -555 -8090 Ext :
Fax:	555 -555 -6290
* E-mail:	john@doj.nh.gov

I have examined the information provided here regarding the signing authority and certify it is accurate. I am the signing authority, or have been delegated or designated formally as the signing authority by the appropriate authority of official, to provide the information requested throughout this application system on behalf of this jurisdiction. Information regarding the signing authority, or the delegation of such authority, has been placed in a file and is available on-site for immediate review.

Save and Continue

NOTE: You must click on the "Accept" button at the bottom of the page before closing this window



OMB APPROVAL NUMBER 1121-0140

EXPIRES 06/30/2009

#### STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63.
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity:
  - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
  - b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Accept

**NOTE: You must click on the "Accept" button at the bottom of the page before closing this window**

**U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance of Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a):

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Accept



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<b>APPLICATION FOR FEDERAL ASSISTANCE</b>		<b>2. DATE SUBMITTED</b>	<b>Applicant Identifier</b>
<b>1. TYPE OF SUBMISSION</b>		<b>3. DATE RECEIVED BY STATE</b>	<b>State Application Identifier</b>
		<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	<b>Federal Identifier</b>
<b>5. APPLICANT INFORMATION</b>			
<b>Legal Name</b>		<b>Organizational Unit</b>	
State of New Hampshire		New Hampshire Department of Justice	
<b>Address</b>		<b>Name and telephone number of the person to be contacted on matters involving this application</b>	
33 Capitol Street Concord, New Hampshire 03301-6397		Brackett, Timothy (603) 271-8090	
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN)</b>		<b>7. TYPE OF APPLICANT</b>	
02-6002618		State	
<b>8. TYPE OF APPLICATION</b>		<b>9. NAME OF FEDERAL AGENCY</b>	
		Bureau of Justice Assistance	
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE</b>		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT</b>	
NUMBER: 11.555 CFDA TITLE: Public Safety Interoperable Communications			
<b>12. AREAS AFFECTED BY PROJECT</b>			
<b>13. PROPOSED PROJECT</b>		<b>14. CONGRESSIONAL DISTRICTS OF</b>	
Start Date: End Date:		a. Applicant b. Project	
<b>15. ESTIMATED FUNDING</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>	
Federal	\$0		
Applicant	\$0		
State	\$0		
Local	\$0		
Other	\$0		
Program Income	\$0		
TOTAL	\$0	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>	
		N	
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.</b>			



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### Submit Application

You can **Submit** this application only when the following checklist is complete. Click on the "Incomplete" link to get more details for the corresponding incomplete item.

Status	Requirement
<a href="#">Incomplete</a>	Overview
<a href="#">Complete</a>	Applicant Information
<a href="#">Incomplete</a>	Project Information
<a href="#">Incomplete</a>	Budget and Program Attachments
<a href="#">Incomplete</a>	Certified to the Assurances and Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace

You may not submit your application until your user id has been approved and all of the above conditions are marked as "Completed".



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The following problems were found:

- You need to select a Type of Application.
- You need to select a Type of Submission.
- You need to specify if the application is subject to review by state executive order 12372 Process.

This handbook allows you to complete the application process for applying to the BJA FY 09 Solicited. At the end of the application process you will have the opportunity to view and print the SF-424 form.

*Type of Submission	<input type="radio"/> Application Construction <input type="radio"/> Preapplication Construction <input type="radio"/> Application Non-Construction <input type="radio"/> Preapplication Non-Construction
*Type of Application	If Revision, select appropriate option If Other, specify <div style="float: right;">           Type of Application <input type="text"/>            Type of Revision <input type="text"/> </div>
*Is application subject to review by state executive order 12372 process?	<input type="radio"/> Yes This preapplication/application was made available to the state executive order 12372 process for review on <input type="text"/> <input type="text"/> <input type="text"/> <input type="radio"/> No Program is not covered by E.O. 12372 <input type="radio"/> N/A Program has not been selected by state for review

Save and Continue



BJA FY 08 Prisoner Reentry Initiative (PRI) 2009-G0229-NH-TL



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Status	Requirement
Complete	Overview
Complete	Applicant Information
Complete	Project Information
Complete	Budget and Program Attachments
Complete	Certified to the Assurances and Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace
Incomplete	<input type="button" value="Submit Application"/>

[Help/Frequently Asked Questions](#)

[GMS Home](#)

[Log Off](#)



### BJA FY 08 Prisoner Reentry Initiative (PRI) 2009-G0229-NH-TL



[Help/Frequently Asked Questions](#)

#### Submit Application

[GMS Home](#)

Your application for the BJA FY 08 Prisoner Reentry Initiative (PRI) has been successfully submitted. You will no longer be able to edit any information submitted. However, you can log in any time to view the application information.

[Log Off](#)

You will be contacted by the Program Office when your application is processed or any other action is required by you.



### Grant Management System Home



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All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation	
All	All	<input type="button" value="Refresh"/>

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

Office of Justice Programs allows the consolidation of user accounts generated for Grants.gov applications. This will consolidate the user's contact and vendor information as well as the user's applications, award, grant adjustments, and progress reports under your current user profile. To begin consolidating accounts click on [Consolidate User Accounts](#).

#### BJA FY 07 Project Safe Neighborhoods Anti-Gang Training Program ▲

Year	Application No.	Status	Correspondence	Action
2009	2009-G0160-NH-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/27/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>





**U.S Department of Justice**  
*Office of Justice Programs*

***Accepting an Award***



## Grant Management System Awards Home



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### BJA FY 07 Project Safe Neighborhoods Anti-Gang Training Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-TL-CA-0344	<ul style="list-style-type: none"> <li>Grantee Notified On 07/27/09</li> <li>Active</li> </ul>	Name: Lawery, Torrance Phone: Fax: Other:	<a href="#">19 New Message(s)</a>  <a href="#">Compose message</a>	<a href="#">View Award Instructions</a>  <a href="#">Annual Progress Reporting</a>  <a href="#">Financial Status Reports (SF-269a)</a>  <a href="#">Grant Monitoring</a>  <a href="#">Closeout</a>

### BJA FY 09 Tribal Courts Assistance Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-TL-CA-0328 <b>R</b>	<ul style="list-style-type: none"> <li>Grantee Notified On 07/20/09</li> <li>Active</li> </ul>	Name: Lawery, Torrance Phone: Fax: Other:	<a href="#">3 New Message(s)</a>  <a href="#">Compose message</a>	<a href="#">View Award Instructions</a>  <a href="#">Financial Status Reports (SF-269a)</a>  <a href="#">Grant Monitoring</a>  <a href="#">Closeout</a>

### CCDO FY 09 Weed and Seed Communities Competitive Program Guide and Application Kit

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-TL-CA-0037	<ul style="list-style-type: none"> <li>Grantee Notified On 04/29/09</li> <li>Active</li> </ul>	Name: Lawery, Torrance Phone: Fax: Other:	<a href="#">7 New Message(s)</a>  <a href="#">Compose message</a>	<a href="#">View Award Instructions</a>  <a href="#">Annual Progress Reporting</a>  <a href="#">Financial Status Reports (SF-269a)</a>  <a href="#">Grant Monitoring</a>  <a href="#">Closeout</a>



[Award](#)

[Financial Status Reports \(SF-269a\)](#)

[Annual Progress Reports](#)

[Correspondence](#)

**Award Handbook**

The FPOC designation must be submitted before the Award Package can be accessed.

[Financial Point of Contact Designation](#)

Please select an existing Point of Contact (POC) to serve as the Financial Point of Contact (FPOC) for this award. Alternately, you may designate a new FPOC by entering their information in the form below. Once you submit the FPOC information, an email notification will be sent to the designating FPOC to complete the registration process.

[Award Instructions](#)

Financial Point of Contacts Brackett, Timothy

[Acceptance Instructions](#)

Prefix:	Mr.
Prefix (Other):	
**FPOC First Name:	Timothy
FPOC Middle Initial:	
**FPOC Last Name:	Brackett
Suffix:	-- Not Selected --
Suffix (Other):	
Title:	Grants Management Un
Address Line 1:	33 Capitol Street
Address Line 2:	
City:	Concord
County:	Merrimack
State:	New Hampshire
Zip Code:	03301 - 0397 <a href="#">Need help for ZIP+4?</a>
Phone Number:	(603) 271-8090 Ext:
Fax Number:	(603) 223-6290
**FPOC E-mail Address:	timothy.brackett@doj.nh.gov
**Confirm FPOC E-mail Address:	timothy.brackett@doj.nh.gov

[ACH Information](#)

[Help/Frequently Asked Questions](#)

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## BJA FY 07 Project Safe Neighborhoods Anti-Gang Training Program 2009-TL-CA-0344



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[Financial Status Reports \(SF-269a\)](#)

[Annual Progress Reports](#)

[Correspondence](#)

### Award Handbook

[Financial Point of  
Contact  
Designation](#)

[Award Instructions](#)

[Acceptance  
Instructions](#)

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[GMS Award Home](#)

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### Award Instructions

The FPOC designation must be submitted before the Award Package can be accessed. To submit the FPOC Designation, please select the Financial Point of Contact Designation link.

Please follow these links to access important OJP instructions

1. [OJP Financial Guide](#)
2. [OJP Post Award Instructions](#)

Supplement Number	Award Package
00	<a href="#">Award Document</a>



[Financial Point of  
Contact  
Designation](#)

[Award Instructions](#)

[Acceptance  
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## Acceptance Instructions

Congratulations. You have been awarded a grant by the Office of Justice Programs of the Department of Justice. Accepting your award is a two step process.

The first step is to designate a Financial Point of Contact (FPOC) for your award. To designate a FPOC please follow these steps:

1. Log into GMS.
2. Click the "Awards" link on the navigation bar on the left hand side.
3. Click the "View Award Instructions" link to the right of the award you want to accept.
4. A new page displays with this message near the top: "The FPOC designation must be submitted before the Award Package can be accessed." The page contains text boxes highlighted in yellow to capture the FPOC registration information.
  - a. If information for the FPOC of this award already exists in GMS, the first table entry will contain a box with the text "Available Financial Points of Contact". There is a box with a dropdown arrow to allow the selection of the FPOC. Select the name and click the "Load POC" box. GMS will populate the data entry fields with information from the user Profile. Click the button near the bottom of the page labeled "Submit".
  - b. If the name of the FPOC is not one of the choices using the dropdown arrow, type the appropriate information in each of the fields. Fields with an asterisk (\*) are required. Click the button near the bottom of the page labeled "Submit". The FPOC will receive an email requesting them to complete the FPOC registration.
5. Click "Yes" on the confirmation page.
6. You are allowed to assign more than one FPOC to each award. You are able to change the FPOC under the "Manage Users" link on the GMS home page.

NOTE: If you come to the Financial Point of Contact designation screen, and the information in the fields is already grayed out, and no "Submit" button is available, then the Financial Point of Contact has already been chosen. You will have to accept your award and await confirmation, before you can change this designation. If, at that time, you need instructions on how to proceed, you can review the "Creating a financial point of contact instructions" or contact the GMS Helpdesk for assistance.

The second step is to click on the "Award Document" link and download the award documents. If you choose to accept the award and ALL the special conditions, please

1. Print the Award Document and Special Conditions.
2. Have the Award Document signed by the Authorized Grantee Official. (Note: In Box 18 of the Award Document, the name and the title of the authorized grantee official is preprinted. The person named as the official in Box 18 should sign the Award Document in Box 19 and enter the signature date in Box 19A.)
3. Have the Authorized Grantee Official initial the bottom right corner of each page listing any Special Conditions of the Award Document.
4. Return BOTH the Award Document and the Special Conditions pages to the Office of Justice Programs, Control Desk by email to [acceptance@usdoj.gov](mailto:acceptance@usdoj.gov) or by fax to (toll free) 1-866-388-3055 or (local) 202-354-4081. Select only one of these submission options to avoid duplicate submissions.

If you choose not to accept the award, OR if you do not agree with the terms/conditions of the award and would like to discuss options, then please contact your OJP program manager, test t. test at (243) 234-2342.

If the Authorized Grantee Official named on the Award Document is no longer authorized to accept this award on behalf of your organization, do not alter the pre-printed name in box 18. Please go to the Grant Adjustment Notice (GAN) link and request an adjustment to the name of the authorized official. This GAN must be approved before you can accept the award. Once the GAN to change the name of the authorizing official has been approved, you should:

- print the approved GAN;
- print the original award document;
- have the new approving official sign the acceptance next to the former official's name and initial the special conditions page(s);
- email or fax the signed acceptance, special conditions, and the approved GAN to the Control Desk as noted above in #4;



## BJA FY 07 Project Safe Neighborhoods Anti-Gang Training Program 2009-TL-CA-0344

[Award](#)[Financial Status Reports \(SF-269a\)](#)[Annual Progress Reports](#)[Correspondence](#)[Award Handbook](#)

### ACH Financial Information

[Financial Point of  
Contact  
Designation](#)

In accordance with the Debt Collection Improvement Act of 1996, payments by the Office of Justice Programs, Office of the Chief Financial Officer, are electronically deposited to recipient accounts by the US Treasury through the Automated Clearing House (ACH). The Automated Clearing House (ACH) enrollment form below will be used to establish Direct Deposit with the preferred financial institution used by your organization.

[Award Instructions](#)

Since you have accepted the terms and conditions specified in your award, you can now begin the ACH enrollment process. Please type in the required information in the ACH form, print it, and take it to the financial institution used by your organization. Please note that all grantees are required to follow this procedure, whether or not your ACH form is currently on file with OJP.

[Acceptance  
Instructions](#)[ACH Information](#)

You will not be able to save this form, so please print it out once you have completed it. You will also not be able to retrieve the information you typed in about your bank, so please print out this form as soon as you have finished filling it out.

[Help/Frequently Asked Questions](#)

**Have the financial institution fill-out the last section and send via overnight courier the ORIGINAL of the ACH form to:**

[GMS Award Home](#)

Office of Justice Programs  
Office of the Chief Financial Officer  
Attn: Control Desk - ACH  
810 Seventh Street, NW - 5th Floor  
Washington, DC 20531

[Log Off](#)

If the information on the pre-populated ACH form is incorrect, please contact your program manager test t. test, at (243) 234-2342. If you have questions concerning current banking information, please contact the OCFO Customer Service Center at 1-800-458-0786 (press 2) or at ask.ocfo@ojp.usdoj.gov. You should also contact the OCFO Customer Service center to verify changes to your ACH Information.

[Fill out ACH Form](#)   [Print Blank ACH Form](#)

# OJP External Applications Training



## GMS Federal Financial Reports (FFR)

*Sponsored by  
The Office of Audit, Assessment, and Management  
Grants Management Division*

<https://grants.ojp.usdoj.gov>







## Grant Management System



### Applicant Sign In

User ID:

Password:

[First Time User?](#)

[Forgotten your password?](#)

NOTICE TO USERS This is a Federal computer system and is the property of the United States Government. It is for authorized use only. Users (authorized or unauthorized) have no explicit or implicit expectation of privacy. Any or all uses of this system and all files on this system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized site, Department of Justice, and law enforcement personnel, as well as authorized officials of other agencies. By using this system, the user consents to such interception, monitoring, recording, auditing, inspection, and disclosure at the discretion of authorized site or Department of Justice personnel. Unauthorized or improper use of this system may result in administrative disciplinary action and civil and criminal penalties. By continuing to use this system, you indicate your awareness of and consent to these terms and conditions of use. LOG OFF IMMEDIATELY if you do not agree to the conditions stated in this warning. [Privacy, Security and Disclaimers](#)



**U.S Department of Justice**  
*Office of Justice Programs*

***Assigning Self (PPOC) as FPOC***



## Grant Management System Home



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[Help/Frequently Asked Questions](#)

Your profile has been updated with the Secret Question and Answer.

All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation	Refresh
All	All	Refresh

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

### OJJDP FY05/ICAC

Year	Application No.	Status	Correspondence	Action
2005	2005-50046-CO-MC	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 11/26/2004</li> <li>Application Deadline expired on 07/06/2005</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### FY 2004 OJJDP Congressional Earmark Program

Year	Application No.	Status	Correspondence	Action
2004	2004-52720-CO-JS	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/09/2005</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>



## Grants Management



### Manage Users

There are no registration requests submitted by FPOCs for your approval.

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)



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## Create FPOC Registration



### Manage Users

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)

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[Log Off](#)

Please select an existing Point of Contact (POC) to serve as a Financial Point of Contact (FPOC) by selecting Grantee POC. Selecting this option will populate the form below with the Grantee POC's information. Alternatively, you may designate a new FPOC by entering their information in the form below. Once you submit the FPOC information, an email notification will be sent to the designated FPOC to complete the registration process.

Create New  Grantee POC

Prefix:	<input type="text" value="- Not Selected -"/>
Prefix (Other):	<input type="text"/>
*FPOC First Name:	<input type="text"/>
FPOC Middle Initial:	<input type="text"/>
*FPOC Last Name:	<input type="text"/>
Suffix:	<input type="text" value="- Not Selected -"/>
Suffix (Other):	<input type="text"/>
Title:	<input type="text"/>
Address Line 1:	<input type="text"/>
Address Line 2:	<input type="text"/>
City:	<input type="text"/>
County:	<input type="text"/>
State:	<input type="text" value="- Not Selected -"/>
Zip Code:	<input type="text"/> - <input type="text"/> <a href="#">Need help for ZIP+4?</a>
Phone Number:	<input type="text"/> <input type="text"/> <input type="text"/> Ext: <input type="text"/>
Fax Number:	<input type="text"/> <input type="text"/> <input type="text"/>
*FPOC E-mail Address:	<input type="text"/>
*Confirm FPOC E-mail Address:	<input type="text"/>

Available Awards					
	Award Number	Project Title	Project Begin Date	Project End Date	Financial Point of Contact
<input checked="" type="checkbox"/>	2004-JL-FX-0142	Community Resources for Adolescents and Families	09/01/2004	05/31/2007	

[Check All](#) [Uncheck All](#)



## Create FPOC Registration



### Manage Users

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)

[GMS Home](#)

[Log Off](#)

This action will assign the selected award(s) to the Financial Point of Contact. Would you like to continue?

	Award Number	Project Title	Programmatic Point of Contact	Financial Point of Contact
<input checked="" type="checkbox"/>	2004-JL-FX-0142	Community Resources for Adolescents and Families		

[Check All](#) [Uncheck All](#)





## Grants Management



### Manage Users

Your request has been processed.

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)

<u>Name</u>	<u>Organization Name</u>	<u>Phone Number</u>	<u>Status</u>	<u>Updated Date</u> ▼
			Active	10/15/2007

[GMS Home](#)



[Log Off](#)



## Grant Management System Home



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[Change Password](#)

[Log Off](#)

All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

**Year**

All

**Solicitation**

All

Refresh

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

### OJJDP FY05/ICAC

Year	Application No.	Status	Correspondence	Action
2005	2005-50046-CO-MC	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 11/26/2004</li> <li>Application Deadline expired on 07/06/2005</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### FY 2004 OJJDP Congressional Earmark Program

Year	Application No.	Status	Correspondence	Action
2004	2004-52720-CO-JS	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/09/2005</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>





**U.S Department of Justice**  
*Office of Justice Programs*

***PPOC Assigning Other as FPOC***



# Office of Justice Programs



Welcome to the  
Grants Management System

[Click here for Training Material](#)

[GMS Sign-In](#)

[New User? Register Here](#)

[Home](#)





## Applicant Sign In

User ID:   
Password:

[First Time User?](#)

[Forgotten your password?](#)

NOTICE TO USERS This is a Federal computer system and is the property of the United States Government. It is for authorized use only. Users (authorized or unauthorized) have no explicit or implicit expectation of privacy. Any or all uses of this system and all files on this system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized site, Department of Justice, and law enforcement personnel, as well as authorized officials of other agencies. By using this system, the user consents to such interception, monitoring, recording, auditing, inspection, and disclosure at the discretion of authorized site or Department of Justice personnel. Unauthorized or improper use of this system may result in administrative disciplinary action and civil and criminal penalties. By continuing to use this system, you indicate your awareness of and consent to these terms and conditions of use. LOG OFF IMMEDIATELY if you do not agree to the conditions stated in this warning. [Privacy](#), [Security](#) and [Disclaimers](#)



## Grant Management System Home



[Manage Users](#)

All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

[Applications](#)

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[Grant Adjustments](#)

[Closeouts](#)

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[Change Password](#)

[Log Off](#)

**Year**      **Solicitation**

All

All

Refresh

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

### OVW FY 07 STOP Violence Against Women Formula Grants Program

Year	Application No.	Status	Correspondence	Action
2007	2007-X0145-ND-WF	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/26/2007</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### OVW FY 06 STOP Violence Against Women Formula Grants Program

Year	Application No.	Status	Correspondence	Action
2006	2006-X0154-ND-WF	<ul style="list-style-type: none"> <li>Application submitted and last updated on 09/19/2006</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

[Help/Frequently Asked Questions](#)



## Grants Management



### Manage Users

There are no registration requests submitted by FPOCs for your approval.

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)



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## Create FPOC Registration



### Manage Users

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)

[GMS Home](#)

[Log Off](#)

Please select an existing Point of Contact (POC) to serve as a Financial Point of Contact (FPOC) by selecting Grantee POC. Selecting this option will populate the form below with the Grantee POC's information. Alternatively, you may designate a new FPOC by entering their information in the form below. Once you submit the FPOC information, an email notification will be sent to the designated FPOC to complete the registration process.

Create New  Grantee POC

Prefix:	<input type="text" value="- Not Selected -"/>
Prefix (Other):	<input type="text"/>
*FPOC First Name:	<input type="text"/>
FPOC Middle Initial:	<input type="text"/>
*FPOC Last Name:	<input type="text"/>
Suffix:	<input type="text" value="- Not Selected -"/>
Suffix (Other):	<input type="text"/>
Title:	<input type="text"/>
Address Line 1:	<input type="text"/>
Address Line 2:	<input type="text"/>
City:	<input type="text"/>
County:	<input type="text"/>
State:	<input type="text" value="- Not Selected -"/>
Zip Code:	<input type="text"/> - <input type="text"/> <a href="#">Need help for ZIP+4?</a>
Phone Number:	<input type="text"/> <input type="text"/> <input type="text"/> Ext: <input type="text"/>
Fax Number:	<input type="text"/> <input type="text"/> <input type="text"/>
*FPOC E-mail Address:	<input type="text"/>
*Confirm FPOC E-mail Address:	<input type="text"/>

Available Awards					
	Award Number	Project Title	Project Begin Date	Project End Date	Financial Point of Contact
<input type="checkbox"/>	2000-WF-VX-0010		08/01/2000	07/31/2002	
<input type="checkbox"/>	2001-WF-BX-0031		04/01/2001	03/31/2004	
<input type="checkbox"/>	2002-WF-BX-0050		01/01/2002	12/31/2004	
<input type="checkbox"/>	2002-CW-BX-0003		10/01/2002	09/30/2005	
<input type="checkbox"/>	2003-WF-BX-0204		04/01/2003	03/31/2005	
<input type="checkbox"/>	2004-WF-AX-0052		04/01/2004	03/31/2007	
<input type="checkbox"/>	2004-WE-AX-0051		09/01/2004	08/31/2008	
<input type="checkbox"/>	2004-CW-AX-0017		10/01/2004	03/31/2009	
<input type="checkbox"/>	2005-WF-AX-0030		06/01/2005	05/31/2007	
<input type="checkbox"/>	2006-WF-AX-0047		06/01/2006	05/31/2008	
<input type="checkbox"/>	2007-WF-AX-0006		03/01/2007	02/28/2009	

[Check All](#) [Uncheck All](#)





## Create FPOC Registration



### Manage Users

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)

[GMS Home](#)

[Log Off](#)

This action will assign the selected award(s) to the Financial Point of Contact. Would you like to continue?

	Award Number	Project Title	Programmatic Point of Contact	Financial Point of Contact
<input checked="" type="checkbox"/>	2000-WF-VX-0010			
<input checked="" type="checkbox"/>	2001-WF-BX-0031			
<input checked="" type="checkbox"/>	2002-WF-BX-0050			
<input checked="" type="checkbox"/>	2002-CW-BX-0003			
<input checked="" type="checkbox"/>	2003-WF-BX-0204			
<input checked="" type="checkbox"/>	2004-WF-AX-0052			
<input checked="" type="checkbox"/>	2004-WE-AX-0051			
<input checked="" type="checkbox"/>	2004-CW-AX-0017			
<input checked="" type="checkbox"/>	2005-WF-AX-0030			
<input checked="" type="checkbox"/>	2006-WF-AX-0047			
<input checked="" type="checkbox"/>	2007-WF-AX-0006			

[Check All](#) [Uncheck All](#)





## Grants Management



### Manage Users

Your request has been processed.

[Pending Registration](#)

[Manage FPOC](#)

[Create FPOC](#)

<u>Name</u>	<u>Organization Name</u>	<u>Phone Number</u>	<u>Status</u>	<u>Updated Date</u> ▼
		(303) 761-6756	Active	10/15/2007

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[Log Off](#)





**U.S Department of Justice**  
*Office of Justice Programs*

***FPOC Completing Registration started by PPOC***

Date: Wed, 17 Oct 2009 14:17:45 -0400 (EDT)

From: gmssupport@ojp.doj.test

To: samuelr@mercurydev.ojp.usdoj.gov

Subject: Action Required - Complete Registration

You have been designated as the Financial Point of Contact (FPOC) for the following award: 2010-IP-BX-0001. The FPOC will be responsible for financial administration of the award, such as submission of quarterly Financial Status Reports and for requests for payment of funds (i.e., drawdown) from the award. Your account validation code is: 1QsJrahRz6.

Please go to <https://grants.ojp.usdoj.gov/gmsexternal/noSessionReq/fpocAcctValidation.st> to complete your registration as contact for Financial Status Reports. Information concerning access to the payment system will be sent to you separately at a later date.



## Grants Management System



### Enter Account Validation Code

Enter the Account Validation Code from the email that you received in the space below along with your E-mail Address to complete the registration process.

\*E-Mail Address

samuelr@mercurydev.ojp.usdoj.gov

\*Account Validation Code

●●●●●●●●

Submit





## Create FPOC Registration



Your password must meet the following requirements:

- Your password must be at least 8 characters long
- Your password must contain at least three of the following four types of characters:
  - English uppercase
  - English lowercase
  - numeric
  - special
- Your password must not contain significant portions of your user ID or full name

### Financial Point of Contact (FPOC) Registration Information

\*Mandatory fields

#### Grant Verification Information

Please provide the following information about your most current grant with OJP. If you currently have more than one grant with us, enter information from any of your current grants with OJP. We will use this information to help verify your account, so please be sure that the information you provide is accurate.

*Award Number: (9999-XX-XX-9999)	<input type="text"/>
*OJP Vendor Number:	<input type="text"/>
<b>Organization Information</b>	
*Your Organization Name:	<input type="text"/>
*Address Line 1:	<input type="text" value="301 Church Street"/>
Address Line 2:	<input type="text"/>
*City:	<input type="text" value="Mewridian"/>
County:	<input type="text"/>
*State:	<input type="text" value="Mississippi"/>
*Zip Code:	<input type="text" value="22222"/> <input type="text" value="2222"/> <a href="#">Need help for ZIP+4?</a>
<b>User Information</b>	
*Prefix:	<input type="text" value="The Honorable"/>
Prefix (Other):	<input type="text"/>
*FPOC First Name:	<input type="text" value="Jimmy"/>
FPOC Middle Initial:	<input type="text"/>
*FPOC Last Name:	<input type="text" value="Rogers"/>
Suffix:	<input type="text" value="- Not Selected -"/>
Suffix (Other):	<input type="text"/>
*Title:	<input type="text" value="Blue Yodler"/>
*Phone Number:	<input type="text" value="404"/> - <input type="text" value="867"/> - <input type="text" value="5309"/> Ext: <input type="text"/>
Fax Number:	<input type="text"/> - <input type="text"/> - <input type="text"/>
*User Email Address:	<input type="text" value="samuelr@mercurydev.ojp.usdoj.g"/>
*User ID (6 Character Minimum):	<input type="text"/>
*Password (8 Character Minimum):	<input type="password"/>
*Password (Confirmation):	<input type="password"/>
If you forget your password, answer the secret question and you will be sent a temporary password.	
*Secret Question:	<input type="text" value="- Not Selected -"/>
*Secret Answer:	<input type="text"/>

Please make sure that all of the above information is correct before proceeding.



Submit

Cancel



## Grant Management System Financial Status Reports Home



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To request assignment and unassignment of awards, please select [Manage Assigned Awards](#).

Award Status:

### BJA FY 09 Capital Case Litigation Initiative

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-TL-C2-0031	<ul style="list-style-type: none"> <li>Grantee Notified On 08/28/09</li> <li>End Date Passed</li> </ul>	Name: Fletcher, UAT Phone: Fax: Other:	<a href="#">21 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### BJA FY 09 Drug Court Training Initiative

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-TL-C2-0009	<ul style="list-style-type: none"> <li>Grantee Notified On 07/27/09</li> <li>Active</li> </ul>	Name: Fletcher, UAT Phone: Fax: Other:	<a href="#">1 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### BJA FY 09 Justice and Mental Health Collaboration

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-TL-C2-0024	<ul style="list-style-type: none"> <li>Grantee Notified On 08/24/09</li> <li>Active</li> </ul>	Name: Fletcher, UAT Phone: Fax: Other:	No Messages	



**U.S Department of Justice**  
*Office of Justice Programs*

***Other Requesting FPOC Access***



## Applicant Sign In

User ID:

Password:

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## Grants Management System



I am registering as an applicant for a grant.

I am registering as a Financial Point of Contact to submit Financial Status Reports for existing grants.





Your password must meet the following requirements:

- Your password must be at least 8 characters long
- Your password must contain at least three of the following four types of characters:
  - English uppercase
  - English lowercase
  - numeric
  - special
- Your password must not contain significant portions of your user ID or full name

**Financial Point of Contact (FPOC) Registration Information**  
*\*Mandatory fields*

**Grant Verification Information**

Please provide the following information about your most current grant with OJP. If you currently have more than one grant with us, enter information from any of your current grants with OJP. We will use this information to help verify your account, so please be sure that the information you provide is accurate.

*Award Number: (9999-XX-XX-9999)	<input type="text"/>
*OJP Vendor Number:	<input type="text"/>
<b>Organization Information</b>	
*Your Organization Name:	<input type="text"/>
*Address Line 1:	<input type="text"/>
Address Line 2:	<input type="text"/>
*City:	<input type="text"/>
County:	<input type="text"/>
*State:	<input type="text" value="-- Not Selected --"/>
*Zip Code:	<input type="text"/> <input type="text"/> <a href="#">Need help for ZIP+4?</a>

**User Information**

*Prefix:	<input type="text" value="-- Not Selected --"/>
Prefix (Other):	<input type="text"/>
*FPOC First Name:	<input type="text"/>
FPOC Middle Initial:	<input type="text"/>
*FPOC Last Name:	<input type="text"/>
Suffix:	<input type="text" value="-- Not Selected --"/>
Suffix (Other):	<input type="text"/>
*Title:	<input type="text"/>
*Phone Number:	<input type="text"/> - <input type="text"/> - <input type="text"/> Ext: <input type="text"/>
Fax Number:	<input type="text"/> - <input type="text"/> - <input type="text"/>
*User Email Address:	<input type="text"/>
*User ID (6 Character Minimum):	<input type="text"/>
*Password (8 Character Minimum):	<input type="password"/>
*Password (Confirmation):	<input type="password"/>

If you forget your password, answer the secret question and you will be sent a temporary password.

*Secret Question:	<input type="text" value="-- Not Selected --"/>
*Secret Answer:	<input type="text"/>

Please make sure that all of the above information is correct before proceeding.





## Grants Management System



**You have been successfully registered.**

Listed below are awards within your organization for which you may request access. If you do not see an award you which to request access for, verify that you have access to the vendor number associated with that award number. If you do not have access to that vendor number you may request access to it below.

Available Awards					
	Award Number	Vendor Number	Project Title	Programmatic Point of Contact	Current Financial Point of Contact
<input type="checkbox"/>	2005-DJ-BX-1557	966004793	Interview Room Equipment/Spike strips		
<input type="checkbox"/>	2006-DD-BX-0441	966004793	Firearms simulator		
<input type="checkbox"/>	2006-DJ-BX-1045	966004793	Motor Officer Wireless Headsets Proxy device		

[Check All](#)   [Uncheck All](#)

To request awards for a vendor number not currently assigned to you, please provide the vendor number and an award associated with that vendor number in the space provided below and then click the Request Access button.

### Request Access to New Vendor

OJP Vendor Number:

Award Number:

(9999-XX-XX-9999)



## Grant Management System Home



### Action Confirmation

You have requested to be the FPOC for the following awards:

	Award Number	Vendor Number	Project Title	Budget Period From	Budget Period To	Programmatic Point of Contact	Current Financial Point of Contact
<input checked="" type="checkbox"/>	2005-DJ-BX-1557	966004793	Interview Room Equipment/Spike strips	10/01/2004	09/30/2008		
<input checked="" type="checkbox"/>	2006-DD-BX-0441	966004793	Firearms simulator	06/01/2006	05/31/2007		
<input checked="" type="checkbox"/>	2006-DJ-BX-1045	966004793	Motor Officer Wireless Headsets Proxy device	10/01/2005	09/30/2009		

[Check All](#) [Uncheck All](#)

This action will send the Programmatic Point of Contact(s) an email with your request. Do you want to continue with your request?

  Yes |  No



## Grant Management System Financial Status Reports Home



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**Your request has been processed.**

To request assignment and unassignment of awards, please select [Manage Assigned Awards](#).



**U.S Department of Justice**  
*Office of Justice Programs*

***Managing FPOCs – Approving/Denying Requests  
and Managing users***



## Applicant Sign In

User ID:

Password:

[First Time User?](#)

[Forgotten your password?](#)

NOTICE TO USERS This is a Federal computer system and is the property of the United States Government. It is for authorized use only. Users (authorized or unauthorized) have no explicit or implicit expectation of privacy. Any or all uses of this system and all files on this system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized site, Department of Justice, and law enforcement personnel, as well as authorized officials of other agencies. By using this system, the user consents to such interception, monitoring, recording, auditing, inspection, and disclosure at the discretion of authorized site or Department of Justice personnel. Unauthorized or improper use of this system may result in administrative disciplinary action and civil and criminal penalties. By continuing to use this system, you indicate your awareness of and consent to these terms and conditions of use. LOG OFF IMMEDIATELY if you do not agree to the conditions stated in this warning. [Privacy](#), [Security](#) and [Disclaimers](#)



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All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

**Year**

All

**Solicitation**

All

**Refresh**

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

### 2007 Justice Assistance Grant Program

Year	Application No.	Status	Correspondence	Action
2007	2007-F6286-CA-DJ	<ul style="list-style-type: none"><li>Application submitted and last updated on 07/18/2007</li></ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### FY 2006 BJA Congressionally Mandated Awards

Year	Application No.	Status	Correspondence	Action
2006	2006-F4831-CA-DD	<ul style="list-style-type: none"><li>Application submitted and last updated on 09/02/2006</li></ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>



## Grants Management



### Manage Users

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<u>Name</u>	<u>Organization Name</u>	<u>Phone Number</u>	<u>Registered Date</u> ▼
<a href="#">John Martin</a>	Test	111-111-1111	01/13/2010





## Grant Management System Home



### Manage Users

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Please view the user profile information for the registration FPOC to ensure it is accurate.

FPOC Profile	
Date Registered:	10/15/2007
Your Organization Name:	City of Testuser
Name:	Mrs. Connie Valenzuela
Title:	Mother
Address:	1313 Mockingbird Ln Anywhere, MH 11111 1111
Phone Number:	202-867-5309
Fax Number:	
E-Mail Address:	dog@byte.com
User ID:	BoogieWithStu

The registering FPOC has requested permission to administer the following award(s) for your organization. If you wish to deny the registering FPOC access to one or more of the requested awards you may select Denied from the drop down list. To approve a FPOC's request for access to an award select Assigned. This will allow you the ability to approve a FPOC for a portion of the awards they have requested permission to administer while denying them permission for others.

Requested Awards (Pending and Denied)				
Award Number	Project Title	Programmatic Point of Contact	Current Financial Point of Contact	Status
2005-DJ-BX-1557				Pending
2006-DD-BX-0441				Pending
2006-DJ-BX-1045				Pending

Listed below are all awards for which you are the programmatic point of contact, within your organization, that are currently active and require Financial Status Reports(SF-269a) to be submitted. All currently assigned FPOCs are also listed for each award. You may assign any of these awards to the registrant to administer by selecting Assigned from the drop down list.

#### Available Awards


No items to display

Listed below are all the awards for which you are the Programmatic Point of Contact, within your organization, that are currently active and require Financial Status Reports(SF-269a) to be submitted and are assigned to the current Financial Point of Contact. All currently assigned FPOCs are listed along with the award information. You may remove the current FPOCs access to these awards at anytime by selecting unassign from the drop down list and selecting submit.

#### Assigned Awards

No items to display

FPOC for a portion of the awards they have requested permission to administer while denying them permission for others.

Requested Awards (Pending and Denied)				
Award Number	Project Title	Programmatic Point of Contact	Current Financial Point of Contact	Status
2005-DJ-BX-1557	Interview Room Equipment/Spike strips			Assigned ▾
2006-DD-BX-0441	Firearms simulator			Assigned ▾
2006-DJ-BX-1045	Motor Officer Wireless Headsets Proxy device			 Pending ▾ Pending Assigned Denied

Listed below are all awards for which you are the programmatic point of contact, within your organization, currently active and require Financial Status Reports(SF-269a) to be submitted. All currently assigned FPOCs are also listed for each award. You may assign any of these awards to the registrant to administer by selecting Assigned from the drop down list.

Available Awards
No items to display

Listed below are all the awards for which you are the Programmatic Point of Contact, within your organization, that are currently active and require Financial Status Reports(SF-269a) to be submitted and are assigned to the current Financial Point of Contact. All currently assigned FPOCs are listed along with the award information. You may remove the current FPOCs access to these awards at anytime by selecting unassign from the drop down list and selecting submit.

Assigned Awards
No items to display
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>



# Grant Management System Home



## Manage Users

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The Financial Point of Contact will be assigned the following awards to administer for your organization:

### Awards Added:

	Award Number	Project Title	Programmatic Point of Contact	Current Financial Point of Contact
<input checked="" type="checkbox"/>	2005-DJ-BX-1557	Interview Room Equipment/Spike strips		
<input checked="" type="checkbox"/>	2006-DD-BX-0441	Firearms simulator		

[Check All](#) [Uncheck All](#)

The Financial Point of Contact will not have access to the following award(s) for your organization:

### Awards Removed:

	Award Number	Project Title	Programmatic Point of Contact	Current Financial Point of Contact
<input checked="" type="checkbox"/>	2006-DJ-BX-1045	Motor Officer Wireless Headsets Proxy device		

[Check All](#) [Uncheck All](#)



Yes | No



## Grants Management



### Manage Users

There are no registration requests submitted by FPOCs for your approval.

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Date: Thu, 18 Oct 2007 11:17:37 -0400 (EDT)  
From: gmssupport@ojp.doj.test  
To: samuelr@mercurydev.ojp.usdoj.gov  
Subject: Award has been assigned on 10/18/2007

Your designation as Financial Point of Contact (FPOC) has been approved by your organization for the following award(s): 2006-DJ-BX-0441, 2006-DD-BX-0441.

Date: Thu, 18 Oct 2007 10:12:00 -0400 (EDT)  
From: gmssupport@ojp.doj.test  
To: samuelr@mercurydev.ojp.usdoj.gov  
Subject: Registration has been denied on 10/18/2007

Your FPOC Registration Request has been denied by the grantee organization for the following award(s): 2006-DJ-BX-1045.



## Grants Management



### Manage Users

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<u>Name</u>	<u>Organization Name</u>	<u>Phone Number</u>	<u>Status</u>	<u>Updated Date</u> ▼
<a href="#">Wesley J Colby</a>			Inactive	
<a href="#">Tammy Holso</a>			Inactive	
<a href="#">Tammy Holso</a>			Inactive	
<a href="#">Timothy Brackett</a>			Active	09/23/2010
<a href="#">Timothy Brackett</a>			Active	08/25/2010

The registering FPOC has requested permission to administer the following award(s) for your organization. If you wish to deny the registering FPOC access to one or more of the requested awards you may select Denied from the drop down list. To approve a FPOC's request for access to an award select Assigned. This will allow you the ability to approve a FPOC for a portion of the awards they have requested permission to administer while denying them permission for others.

**Requested Awards (Pending and Denied)**  
 No items to display

Listed below are all awards for which you are the programmatic point of contact, within your organization, that are currently active and require Financial Status Reports to be submitted. All currently assigned FPOCs are also listed for each award. You may assign any of these awards to the registrant to administer by selecting Assigned from the drop down list.

**Available Awards**  
 No items to display

Listed below are all the awards for which you are the Programmatic Point of Contact, within your organization, that are currently active and require Financial Status Reports to be submitted and are assigned to the current Financial Point of Contact. All currently assigned FPOCs are listed along with the award information. You may remove the current FPOCs access to these awards at anytime by selecting unassign from the drop down list and selecting submit.

**Assigned Awards**

Award Number	Project Title	Project Period From	Project Period To	Programmatic Point of Contact	Current Financial Point of Contact	Status
2004-DB-BX-0032	Edward Byrne Memorial State and Local Law Enforcement Assistance Grant Program	10/01/2003	09/30/2008			Assigned Assigned Denied
2004-VA-GX-0062	FY 04 Crime Victim Assistance Grant Program	10/01/2003	09/30/2007			Assigned
2004-VC-GX-0008	Victims Compensation	10/01/2003	09/30/2007			Assigned
1999-WR-VX-0029	RURAL DOMESTIC VIOLENCE AND CHILD VICTIMIZATION ENFORCEMENT GRANT PROGRAM	08/01/1999	08/31/2003			Assigned

Submit Cancel



**U.S Department of Justice**  
*Office of Justice Programs*

***Submitting a Financial Status Report***





## Applicant Sign In

User ID:

Password:

[First Time User?](#)

[Forgotten your password?](#)

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To request assignment and unassignment of awards, please select [Manage Assigned Awards](#).

Award Status:

### BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SU-B9-0019	<ul style="list-style-type: none"> <li>Grantee Notified On 04/29/09</li> <li>Active</li> </ul>	Name: Lawson, Flora Phone:(202) 305-9216 Fax: Other:	<a href="#">2 New Message(s)</a>	<a href="#">Financial Status Reports</a>



### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Compensation Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SF-B9-0087	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone: 202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>



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[FSR Correspondence](#)

**Financial Status Reports Handbook**

**Financial Status Reports**

This handbook allows you to complete Financial Status Reports for BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation.

[Help/Frequently Asked Questions](#)

For information on previous FSR submissions for this grant, contact the Office of the Chief Financial Officer, Customer Service Branch at 1-800-458-0786 (press 2)

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Report Number	Reporting Period	Type	Report Due Date	Status	Last Edited	Action
1	Mar 1, 2009-Mar 31, 2009	Regular	May 15, 2009	Submitted	Jul 24, 2009	<input type="button" value="View"/>
2	Apr 1, 2009-Jun 30, 2009	Regular	Aug 14, 2009	Submitted	Sep 23, 2009	<input type="button" value="View"/>
3	Jul 1, 2009-Sep 30, 2009	Regular	Oct 30, 2009	Submitted	Sep 24, 2009	<input type="button" value="Update"/>
4	Oct 1, 2009-Dec 31, 2009	Regular	Jan 30, 2010		Sep 14, 2009	
5	Jan 1, 2010-Mar 31, 2010	Regular	Apr 30, 2010		Sep 14, 2009	
6	Apr 1, 2010-Jun 30, 2010	Regular	Jul 30, 2010		Sep 14, 2009	
7	Jul 1, 2010-Sep 30, 2010	Regular	Oct 30, 2010		Sep 14, 2009	
8	Oct 1, 2010-Dec 31, 2010	Regular	Jan 30, 2011		Sep 14, 2009	
9	Jan 1, 2011-Mar 31, 2011	Regular	Apr 30, 2011		Sep 14, 2009	
10	Apr 1, 2011-Jun 30, 2011	Regular	Jul 30, 2011		Sep 14, 2009	
11	Jul 1, 2011-Sep 30, 2011	Regular	Oct 30, 2011		Sep 14, 2009	
12	Oct 1, 2011-Dec 31, 2011	Regular	Jan 30, 2012		Sep 14, 2009	
13	Jan 1, 2012-Mar 31, 2012	Regular	Apr 30, 2012		Sep 14, 2009	
14	Apr 1, 2012-Jun 30, 2012	Regular	Jul 30, 2012		Sep 14, 2009	
15	Jul 1, 2012-Sep 30, 2012	Regular	Oct 30, 2012		Sep 14, 2009	
16	Oct 1, 2012-Dec 31, 2012	Regular	Jan 30, 2013		Sep 14, 2009	
17	Jan 1, 2013-Feb 28, 2013	Final	May 29, 2013*		Sep 14, 2009	



\*The Final Report Due Date is based on the Grant Period End Date + 90 days.



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\*Required

Report Number: 3



**FEDERAL FINANCIAL REPORT**

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted	U.S. Dept. of Justice Office of Justice Programs (OJP)
2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR attachment)	2009-SU-B9-0019
3. Recipient Organization (Name and complete address including Zip code)	[REDACTED]
4a. DUNS Number	[REDACTED]
4b. EIN	[REDACTED]
5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR attachment)	<input type="text"/>
* 6. Final Report	<input type="radio"/> Yes <input checked="" type="radio"/> No
* 7. Basis of Accounting	<input checked="" type="radio"/> Cash <input type="radio"/> Accrual
8. Project/Grant Period From: (Month, Day, Year)	03/01/2009
To: (Month, Day, Year)	02/28/2013
9. Reporting Period End Date (Month, Day, Year)	09/30/2009

10. Transactions

	Previously Reported	This Period	Cumulative
(Use lines a-c for single or multiple grant reporting)			
<b>Federal Cash (To report multiple grants, also use FFR Attachment):</b>			
a. Cash Receipts			
b. Cash Disbursements			
c. Cash on Hand (line a minus b)			
(Use lines d-o for single grant reporting)			
<b>Federal Expenditures and Unobligated Balance:</b>			
d. Total Federal funds authorized			\$6253755.00
* e. Federal share of expenditures	\$1000.00	\$ 1000.00	\$2000.00
* f. Federal share of unliquidated obligations			\$ 1000.00
g. Total Federal share (sum of lines e and f)			\$3000.00
h. Unobligated balance of Federal funds (line d minus g)			\$6250755.00
<b>Recipient Share:</b>			
* i. Total recipient share required			\$ 1000.00
j. Recipient share of expenditures	\$1000.00	\$ 1000.00	\$2000.00
k. Remaining recipient share to be provided (line i minus j)			\$-1000.00
<b>Program Income:</b>			
l. Total Federal program income earned			\$
m. Program income expended in accordance with the deduction alternative			
n. Program income expended in accordance with the addition alternative			\$
o. Unexpended program income (line l minus line m or line n)			\$0.00

\* 11. Indirect Expense

a. Type of Rate	b. Rate	c. Period		d. Base	e. Amount Charged	f. Federal Share
		From	To			
Not Applicable	%			\$	\$0.00	\$
Not Applicable	%			\$	\$0.00	\$
<b>g. Totals</b>					\$0.00	\$0.00

**Line Item Instructions for the Federal Financial Report**

Line Number	Reporting Item	Instructions
<b>Cover Information</b>		
1	Federal Agency and Organizational Element to Which Report is Submitted	GMS populated this field with data from the award information.
2	Federal Grant or Other Identifying Number Assigned by Federal Agency	GMS populated this field with data from the award information.
3	Recipient Organization (Name and complete address, including zip code)	GMS populated this field with data from the award information.
4a	DUNS Number	GMS populated this field with data from the award information.
4b	EIN	GMS populated this field with data from the award information.
5	Recipient Account Number or Identifying Number	Recipient can use this field for their own internal use. Enter the account number or any other identifying number assigned by the recipient to the award. This field is not required by OJP or OVW. Recipients may choose to leave the field blank.
6	* Final Report	This is a required field. Select Yes or No. OJP and OVW require quarterly or final reports. A final report should only be submitted when the recipient has completed the grant project and has completed their financial reconciliation. If YES is selected for Final Report, the recipient should proceed to initiate the closeout of the grant in the Closeout module of GMS.
7	* Basis of Accounting	On the first FFR for this award, select cash or accrual, based on the method used for recording transactions related to the award and for preparing the FFR. GMS will populate this line on subsequent reports. Accrual basis of accounting refers to the accounting method in which expenses are recorded when incurred. For cash basis accounting, expenses are recorded when they are paid. This is a required field and may not be left blank.
8	Project/Grant Period, From: (Month, Day, Year)	GMS populated this field with data from the award information.
9	Reporting Period End Date: (Month, Day, Year)	GMS populated this field with the last day of the quarter. For final reports submitted before the end date of the award, the populated date will be the last day of the quarter. For final reports submitted after the end date of the award, the populated date will match the end date of the award.
10	<b>Transactions</b> Report on single grants only and complete the required fields. User Line 12, "Remarks," to provide any information deemed necessary to support or explain FFR data	
<b>Federal Cash</b>		
10a	Cash Receipts	This field is not active and not applicable to OJP and OVW grantees.
10b	Cash Disbursements	This field is not active and not applicable to OJP and OVW grantees.
10c	Cash on Hand (Line 10a minus Line 10b)	This field is not active and not applicable to OJP and OVW grantees.
<b>Federal Expenditures and Unobligated Balance</b>		
10d	Total Federal Funds Authorized	GMS populated this field with data from the award document or the most recent budget modification Grant Adjustment Notice (GAN).
10e	* Federal Share of Expenditures	Enter the amount of Federal fund expenditures for this reporting period. GMS will calculate the previously reported and cumulative amounts. For reports prepared on a cash basis, expenditures are the sum of cash disbursements for direct charges for property and services; the amount of indirect expenses charged; the value of third-party in-kind contributions applied; and the amount of cash advance payments and payments made to subrecipients. For reports prepared on an accrual basis, expenditures are the sum of cash disbursements for direct charges for property and services; the amount of indirect expenses incurred; the value of in-kind contributions applied; and the net increase or decrease in the amounts owed by the recipient for (1) goods and

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

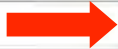
* Prefix	Mr.
Prefix (Other)	
* First Name	John
Middle Initial	
* Last Name	Martin
Suffix	Select Suffix
Suffix (Other)	
* Title	Grants Management Unit Chief
* Telephone (Area code, number and extension)	( 555 ) 555 - 8090 Ext.
* E-mail Address	jmart@g.com
Date Report Last Submitted	09/28/2009
14. Agency use only	
OJP Vendor Number	026002618

Attachments:

None

Add Attachment

Actions:

 Submit Cancel

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Submitted	Financial Point of Contact External Role	Martin, John	09/28/2009 8:52 AM	View Note
Submitted	Financial Point of Contact External Role	Martin, John	09/24/2009 10:05 AM	View Note



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Award Status:

### BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SU-B9-0019	<ul style="list-style-type: none"> <li>Grantee Notified On 04/29/09</li> <li>Active</li> </ul>	Name: Lawson, Flora Phone:(202) 305-9216 Fax: Other:	<a href="#">2 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Compensation Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SF-B9-0087	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone: 202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>



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**Financial Status Reports**

This handbook allows you to complete Financial Status Reports for BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation.

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Report Number	Reporting Period	Type	Report Due Date	Status	Last Edited	Action
1	Mar 1, 2009-Mar 31, 2009	Regular	May 15, 2009	Submitted	Jul 24, 2009	<input type="button" value="View"/>
2	Apr 1, 2009-Jun 30, 2009	Regular	Aug 14, 2009	Submitted	Sep 23, 2009	<input type="button" value="View"/>
3	Jul 1, 2009-Sep 30, 2009	Regular	Oct 30, 2009	Submitted	Sep 24, 2009	<input type="button" value="Update"/>
4	Oct 1, 2009-Dec 31, 2009	Regular	Jan 30, 2010		Sep 14, 2009	
5	Jan 1, 2010-Mar 31, 2010	Regular	Apr 30, 2010		Sep 14, 2009	
6	Apr 1, 2010-Jun 30, 2010	Regular	Jul 30, 2010		Sep 14, 2009	
7	Jul 1, 2010-Sep 30, 2010	Regular	Oct 30, 2010		Sep 14, 2009	
8	Oct 1, 2010-Dec 31, 2010	Regular	Jan 30, 2011		Sep 14, 2009	
9	Jan 1, 2011-Mar 31, 2011	Regular	Apr 30, 2011		Sep 14, 2009	
10	Apr 1, 2011-Jun 30, 2011	Regular	Jul 30, 2011		Sep 14, 2009	
11	Jul 1, 2011-Sep 30, 2011	Regular	Oct 30, 2011		Sep 14, 2009	
12	Oct 1, 2011-Dec 31, 2011	Regular	Jan 30, 2012		Sep 14, 2009	
13	Jan 1, 2012-Mar 31, 2012	Regular	Apr 30, 2012		Sep 14, 2009	
14	Apr 1, 2012-Jun 30, 2012	Regular	Jul 30, 2012		Sep 14, 2009	
15	Jul 1, 2012-Sep 30, 2012	Regular	Oct 30, 2012		Sep 14, 2009	
16	Oct 1, 2012-Dec 31, 2012	Regular	Jan 30, 2013		Sep 14, 2009	
17	Jan 1, 2013-Feb 28, 2013	Final	May 29, 2013*		Sep 14, 2009	

\*The Final Report Due Date is based on the Grant Period End Date + 90 days.



**U.S Department of Justice**  
*Office of Justice Programs*

***Resubmitting a Change Request Final FFR***



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Award Status:

### BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SU-B9-0019	<ul style="list-style-type: none"> <li>Grantee Notified On 04/29/09</li> <li>Active</li> </ul>	Name: Lawson, Flora Phone:(202) 305-9216 Fax: Other:	<a href="#">2 New Message(s)</a>	<a href="#">Financial Status Reports</a>



### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Compensation Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SF-B9-0087	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>



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Correspondence **New Mail**

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[Old Mail](#)

<input checked="" type="checkbox"/> Date	Sender	Subject (Click to Read Message)
<input checked="" type="checkbox"/> 09/28/2009	Fletcher, UAT	<a href="#">Action Required - Financial Status Report Change Requested</a>
<input checked="" type="checkbox"/> 09/08/2009	Fletcher, UAT	<a href="#">Action Required - Financial Status Report Change Requested</a>

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Correspondence

To: BJA FY 09 Drug Court Training Initiative  
Subject: Action Required - Financial Status Report Change Requested

[New Mail](#)

[Old Mail](#)

Message: The Financial Status Report for 2009-TL-C2-0039 requires review or change. Please log onto the OJP Grants Management System at <https://grants.ojp.usdoj.gov/> for more information.

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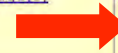
[Help/Frequently Asked Questions](#)

To request assignment and unassignment of awards, please select [Manage Assigned Awards](#).

Award Status:

### BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SU-B9-0019	<ul style="list-style-type: none"> <li>Grantee Notified On 04/29/09</li> <li>Active</li> </ul>	Name: Lawson, Flora Phone:(202) 305-9216 Fax: Other:	<a href="#">2 New Message(s)</a>	<a href="#">Financial Status Reports</a>



### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

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### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SG-B9-0113	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone:202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>

### FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Compensation Formula Grant Program

Year	Award Number	Status	Grant Manager	Correspondence	Action
2009	2009-SF-B9-0087	<ul style="list-style-type: none"> <li>Grantee Notified On 04/24/09</li> <li>Active</li> </ul>	Name: Green, Kisha W Phone: 202-616-3573 Fax: 202-514-6383 Other:	<a href="#">3 New Message(s)</a>	<a href="#">Financial Status Reports</a>





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Reports Handbook

## Financial Status Reports

This handbook allows you to complete Financial Status Reports for BJA FY 09 Drug Court Training Initiative.

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Report Number	Reporting Period	Type	Report Due Date	Status	Last Edited	Action
1	Jul 1, 2009-Sep 30, 2009	Final	Oct 30, 2009*	Change Requested	Sep 28, 2009	<input type="button" value="Update"/>



\*The Final Report Due Date is based on the Grant Period End Date + 90 days.

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Change Requested	Customer Service	Fletcher, UAT	09/28/2009 9:16 AM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/28/2009 9:11 AM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 3:53 PM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 3:48 PM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 2:24 PM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 2:23 PM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 9:01 AM	<a href="#">View Note</a>
Change Requested	Customer Service	Fletcher, UAT	09/08/2009 8:44 AM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 8:44 AM	<a href="#">View Note</a>
Submitted	Financial Point of Contact External Role	Sherick Alt Contact, Cathy	09/08/2009 8:41 AM	<a href="#">View Note</a>

User: UAT Fletcher  
Action: Change Requested  
Reason: test 09/28/09

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

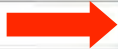
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

* Prefix	Mr.
Prefix (Other)	
* First Name	John
Middle Initial	
* Last Name	Martin
Suffix	Select Suffix
Suffix (Other)	
* Title	Grants Management Unit Chief
* Telephone (Area code, number and extension)	( 555 ) 555 - 8090 Ext.
* E-mail Address	jmart@g.com
Date Report Last Submitted	09/28/2009
14. Agency use only	
OJP Vendor Number	026002618

Attachments:  
None

Add Attachment

Actions:

 Submit Cancel

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Submitted	Financial Point of Contact External Role	Martin, John	09/28/2009 8:52 AM	View Note
Submitted	Financial Point of Contact External Role	Martin, John	09/24/2009 10:05 AM	View Note



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\*Required

Report Number: 3

FEDERAL FINANCIAL REPORT (Follow form instructions)	
1. Federal Agency and Organizational Element to Which Report is Submitted	U.S. Dept. of Justice Office of Justice Programs (OJP)
2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR attachment)	2009-SU-B9-0019
3. Recipient Organization (Name and complete address including Zip code)	State of New Hampshire 1 Jackson Street Washington, DC 20001 -1234
4a. DUNS Number	808591127
4b. EIN	02-6002618
5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR attachment)	<input type="text"/>
* 6. Final Report	<input type="radio"/> Yes <input checked="" type="radio"/> No
* 7. Basis of Accounting	<input checked="" type="radio"/> Cash <input type="radio"/> Accrual
8. Project/Grant Period From: (Month, Day, Year)	03/01/2009
To: (Month, Day, Year)	02/28/2013
9. Reporting Period End Date (Month, Day, Year)	09/30/2009



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Report Number: 6

Previous Versions	Date
<u>3</u>	09/11/2009
 <u>2</u>	09/11/2009
<u>1</u>	09/10/2009

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Report Number: 6

Previous Versions	Date
<a href="#">3</a>	09/11/2009
<a href="#">2</a>	09/11/2009
	09/10/2009

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Type: Adobe Acrobat Document, 5.68KB  
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# FEDERAL FINANCIAL REPORT

(Follow form instruction)

1. Federal Agency and Organizational Element to Which Report is Submitted  U.S. Dept of Justice Office of Justice Program		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)  2009-TL-C2-0037		Page	of
				1	1
3. Recipient Organization (Name and complete address including Zip code)  County of Multnomah 501 SE Hawthorne Blvd Room 531Portland, OR 97214-3501					
4a. DUNS Number  030784888	4b. EIN  93-6002309	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)  Test Script 12345	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	
8. Project/Grant Period From: (Month, Day, Year) 01/01/2008			To: (Month, Day, Year) 04/30/2009		9. Reporting Period End Date  04/30/2009
10. Transactions			Cumulative		
(Use lines a-c for single or multiple grant reporting)					
<b>Federal Cash (To report multiple grants also use FFR Attachment):</b>					
a. Cash Receipts					
b. Cash Disbursements					
c. Cash on Hand (line a minus b)					
(Use lines d-o for single grant reporting)					
<b>Federal Expenditures and Unobligated Balance:</b>					
d. Total Federal funds authorized			\$ 1,000,000.00		
e. Federal share of expenditures			\$ 590,000.00		
f. Federal share of unliquidated obligations			\$ 0.00		
g. Total Federal share (sum of lines e and f)			\$ 590,000.00		
h. Unobligated balance of Federal funds (line d minus g)			\$ 410,000.00		
<b>Recipient Share:</b>					
i. Total recipient share required			\$ 0.00		
j. Recipient share of expenditures			\$ 0.00		
k. Remaining recipient share to be provided (line i minus j)			\$ 0.00		
<b>Program Income:</b>					

# OJP Internal Applications Training



## GMS Grant Monitoring for Recipients

*Sponsored by  
The Office of Audit, Assessment, and Management  
Grants Management Division*



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## Today's Training. . .

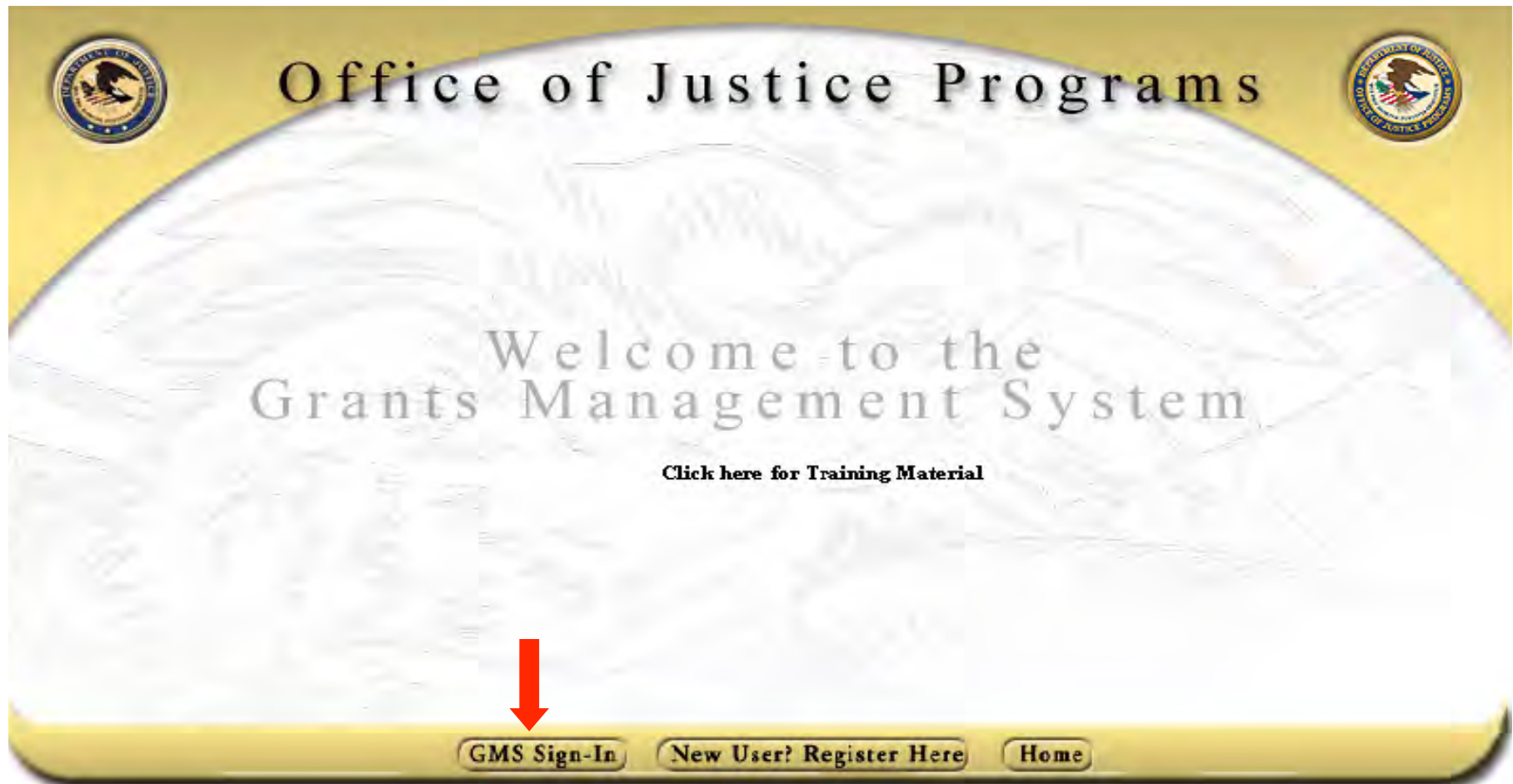
- Introduction
- Preparing for a Site Visit
  - Viewing Letters
- Post Site Visit Activities
  - Issues
- Issue Resolution
- Q&A



**U.S Department of Justice**  
*Office of Justice Programs*

***Viewing Site Visit Letters***

<https://grants.ojp.usdoj.gov>





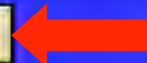
## Grant Management System



### Applicant Sign In

User ID:

Password:



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## Grant Management System Home



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All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation
All	All

[Refresh](#)

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

Office of Justice Programs allows the consolidation of user accounts generated for Grants.gov applications. This will consolidate the user's contact and vendor information as well as the user's applications, award, grant adjustments, and progress reports under your current user profile. To begin consolidating accounts click on [Consolidate User Accounts](#).

### BJA - FY 2006 OJP Emergency Hurricane Support to State and Local Law Enforcement

Year	Application No.	Status	Correspondence	Action
2009	2009-G0006-NH-TL	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 04/22/2009</li> <li>Application Deadline expires on 12/31/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">Update</a> <a href="#">Withdraw</a>

### BJA - FY 2006 OJP Emergency Hurricane Support to State and Local Law Enforcement

Year	Application No.	Status	Correspondence	Action
2009	2009-G0097-NH-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 05/12/2009</li> <li>Application is currently in progress</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Drug Court Discretionary Grant Program

Year	Application No.	Status	Correspondence	Action
2009	2009-F1237-NH-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 02/23/2009</li> <li>Application is currently in progress</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>



## Grant Monitoring



### Letters

#### Grant Monitoring

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This handbook allows you to review letters for Grant Monitoring.

Letter ID	Site Visit ID	Site Visit Start Date	Site Visit End Date	Letter Type	Posted/Approved Date
<a href="#">89</a>	24401	06/01/2009	06/02/2009	Site Visit Cancellation Letter	06/03/2009
<a href="#">83</a>	24401	06/01/2009	06/02/2009	Pre-Site Visit Letter	06/03/2009
<a href="#">87</a>	24401	06/01/2009	06/02/2009	Pre-Site Visit Letter	06/03/2009
<a href="#">40</a>	24371	05/28/2009	05/28/2009	Pre-Site Visit Letter	05/28/2009
<a href="#">26</a>	24367	05/27/2009	05/27/2009	Post-Site Visit Letter - Issues	05/27/2009
<a href="#">24</a>	24367	05/27/2009	05/27/2009	Pre-Site Visit Letter	05/27/2009





**U.S Department of Justice**  
*Office of Justice Programs*

***Resolving Issues***



U.S. Department of Justice  
Office of Justice Programs  
*Bureau of Justice Assistance*  
Washington, D.C. 20531

---

December 7, 2009

Jane Smith  
Grants Management Unit Chief  
Your Organization

John Doe  
Director  
Your Organization

RE:  
2009-SU-B9-XXXX, Your Organization

Dear Jane Smith and John Doe:

Thank you for the time and assistance you and your staff provided during the BJA monitoring visit from December 6, 2009 to December 7, 2009. I appreciated having the opportunity to discuss the status of the grant program and related issues. At the end of the letter there is a list of issues for resolution identified during this site visit.

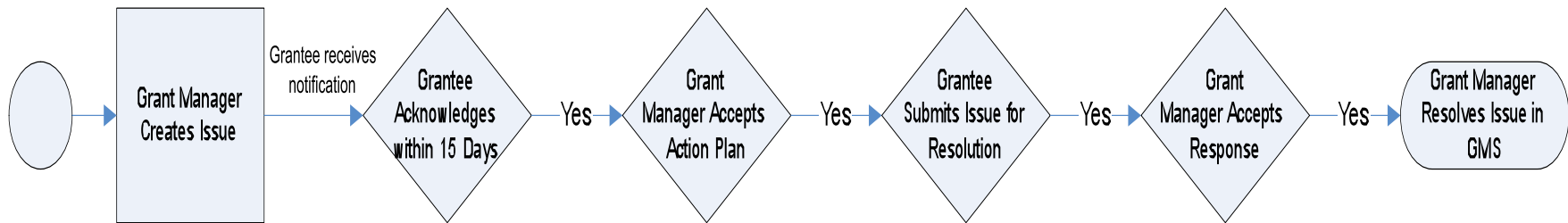
Please log in to GMS to acknowledge these issues for resolution within 15 calendar days of the post date of this letter. In GMS, you will also be able to respond to these issues for resolution and note any actions for resolution. Please do not hesitate to contact me at 202-307-5829 and/or [program.manager@usdoj.gov](mailto:program.manager@usdoj.gov) if you need assistance in addressing the issues identified. Also, I am happy to work with you to identify any technical assistance needs. Thank you again for your cooperation during my recent visit. I look forward to continuing to work with you and your staff.

Sincerely,

Program Manager

The following issues for resolution were identified:  
2009-SU-B9-0019  
Issue 039: Late FSR reporting over last three quarters of FY2009.

# Issue Resolution Workflow



After a site visit, a grantee can expect the following series of events:

- 1) The grantee should receive a notification from the system that there is a letter from the grant manager **no more than 45 days** after the site visit.
- 2) If the letter indicated that there was an issue for resolution, the grantee must acknowledge the issue and submit a plan for action, including a proposed timeline for completion, **15 days from receipt of the letter** notification.
- 3) The grant manager will approve or change request the proposed action plan and timeline **within 15 days** of the grantee acknowledging the issue for resolution. The grantee will receive a notification that the acknowledgement and proposed action plan was accepted.
- 4) The grantee must submit the issue for resolution when the action plan is complete. The time to resolve an issue will vary according to the timeline determined in the action plan.
- 5) When the grantee submits documentation that the action plan has been completed, the grant manager will resolve the issue in GMS and close the site visit. The grantee will then receive a notification that the issue was resolved.



[Grant Monitoring](#)

[Correspondence](#)

### Site Visit Issues

#### Grant Monitoring

[Issues for Resolution](#)

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This handbook allows you to review issues for FY 2008 Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

You are **required** to formally acknowledge all Issue(s) for Resolution\* associated with your grants. Select the Issue ID to see the Acknowledgement page and submit a response to the issue.

\*Issue(s) are synonymous with Issue(s) for Resolution in this module

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Issue ID	Site Visit ID	Site Visit Start Date	Site Visit End Date	Associated Awards	Category	Status	Status Date
<a href="#">130</a>	24449	06/23/2009	06/23/2009	2008-DJ-BX-0767	Programmatic	Submitted	06/23/2009
<a href="#">139</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Programmatic	Accepted	06/23/2009
<a href="#">131</a>	24449	06/23/2009	06/23/2009	2008-DJ-BX-0767	Financial	Acknowledged	06/23/2009
<a href="#">133</a>	24449	06/23/2009	06/23/2009	2008-DJ-BX-0767	Programmatic	Acknowledged	06/23/2009
<a href="#">144</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Administrative	Open	06/23/2009
<a href="#">143</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Programmatic	Open	06/23/2009
<a href="#">142</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Financial	Open	06/23/2009
<a href="#">142</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Financial	Open	06/23/2009
<a href="#">141</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Administrative	Open	06/23/2009
<a href="#">140</a>	24450	06/23/2009	06/23/2009	2008-DJ-BX-0767	Financial	Open	06/23/2009
<a href="#">132</a>	24449	06/23/2009	06/23/2009	2008-DJ-BX-0767	Administrative	Resolved	06/23/2009



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**Issues Acknowledgement**

**Instructions:** This process tracks responses and resolutions to issues for resolution\* identified during programmatic monitoring of your organization's grant(s). On this page you are **required** to formally acknowledge any individual issue(s) associated with grant(s) by selecting the *Grantee Acknowledgement* checkbox and providing a response. After submitting a response, the grant manager will formally accept the response or submit a change request. If your response is accepted by your grant manager, you will then have the ability to submit documentation to resolve the issue.

\*Issue(s) are synonymous with Issue(s) for Resolution in this module.  
Note: You must complete this process for each issue for resolution identified.

Issue ID:	130
Site Visit ID:	24449
Site Visit Start Date:	06/23/2009
Site Visit End Date:	06/23/2009
Associated Awards:	2008-DJ-BX-0767
Description:	cvnxf n
*Grantee Acknowledgement:	<input type="checkbox"/> I hereby acknowledge that I have received and thoroughly read the above-referenced issue. I understand that acknowledgement of this issue does not indicate agreement with the issue. I further understand that I must provide either a plan to correct the issue identified or provide a response to document concerns with this issue in the text box provided below.

**Instructions:** Prior to submitting your acknowledgement, please include a narrative in the text box below that includes anticipated action (i.e., a corrective action plan) and a proposed timeframe for resolving this issue. You may wish to include other relevant details at this time.

If you have concerns about this issue, please document those concerns in the text box below

Upon completion of this required submission and acceptance by the grant manager you will have the option to submit your issue and any related attachments for resolution.

<p>*Grantee Response You have <b>500</b> characters left.</p>	
---	--

**Actions:**

**Audit Trail:**

Description:	Role:	User:	Timestamp:	Note:
Open	Program Manager	Martin, John	06/23/2009 10:15 AM	<a href="#">View Note</a>



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### Issues Acknowledgement

#### Grant Monitoring

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**Instructions:** This process tracks responses and resolutions to issues for resolution™ identified during programmatic monitoring of your organization's grant(s). On this page you are **required** to formally acknowledge any individual issue(s) associated with grant(s) by selecting the *Grantee Acknowledgement* checkbox and providing a response. After submitting a response, the grant manager will formally accept the response or submit a change request. If your response is accepted by your grant manager, you will then have the ability to submit documentation to resolve the issue.

\*Issue(s) are synonymous with Issue(s) for Resolution in this module.  
Note: You must complete this process for each issue for resolution identified.

Issue ID:	139
Site Visit ID:	24450
Site Visit Start Date:	06/23/2009
Site Visit End Date:	06/23/2009
Associated Awards:	2008-DJ-BX-0767
Description:	xcbgvxfg
*Grantee Acknowledgement:	<input checked="" type="checkbox"/> I hereby acknowledge that I have received and thoroughly read the above-referenced issue. I understand that acknowledgement of this issue does not indicate agreement with the issue. I further understand that I must provide either a plan to correct the issue identified or provide a response to document concerns with this issue in the text box provided below.
<b>Instructions:</b> Prior to submitting your acknowledgement, please include a narrative in the text box below that includes anticipated action (i.e., a corrective action plan) and a proposed timeframe for resolving this issue. You may wish to include other relevant details at this time.	
If you have concerns about this issue, please document those concerns in the text box below.	
Upon completion of this required submission and acceptance by the grant manager you will have the option to submit your issue and any related attachments for resolution.	
*Grantee Response:	gh

**Instructions:** When you are ready to submit documentation to resolve this issue, select the 'Submit Issue for Resolution' checkbox. You must enter a response and may upload an attachment to support your submission. You may wish to contact your grant manager directly to discuss the issue or potential resolutions beyond those reported on this page.

Note: This information will be carefully reviewed by the grant manager assigned to this grant, and GMS will send a follow-up notification once the issue is considered closed.

*Submit for Resolution:	<input type="checkbox"/> Based on the response provided and any associated attachments, I believe this issue has been addressed and would like the issue to be considered for resolution.
*Grantee Response:	<div style="border: 1px solid gray; height: 60px;"></div>

**Attachments**

**Actions:**

**Audit Trail:**

Description:	Role:	User:	Timestamp:	Note:
Accepted	Program Manager	Martin, John	06/23/2009 12:54 PM	<a href="#">View Note</a>
Acknowledged	External Drawdown Role	Brackett, Timothy	06/23/2009 12:50 PM	<a href="#">View Note</a>
Open	Program Manager	Martin, John	06/23/2009 11:29 AM	<a href="#">View Note</a>

# OJP External Applications Training



## GMS Grant Adjustment Notices (GAN)

*Sponsored by  
The Office of Audit, Assessment, and Management  
Grants Management Division*



**U.S Department of Justice**  
*Office of Justice Programs*

***Creating Grant Adjustments***



<https://grants.ojp.usdoj.gov>



The image shows a web page for the Office of Justice Programs Grants Management System. The page has a yellow background with a large, faint, circular watermark in the center. The watermark contains the text "OFFICE OF JUSTICE PROGRAMS" and "GRANTS MANAGEMENT SYSTEM". At the top, the text "Office of Justice Programs" is displayed in a serif font. Below this, the text "Welcome to the Grants Management System" is displayed in a larger serif font. Underneath, there is a link that says "Click here for Training Material". At the bottom, there are three buttons: "GMS Sign-In", "New User? Register Here", and "Home". The Department of Justice seal is visible in the top left and right corners.

Office of Justice Programs

Welcome to the  
Grants Management System

[Click here for Training Material](#)

[GMS Sign-In](#) [New User? Register Here](#) [Home](#)



## Grant Management System



### Attention GMS applicants and grantees

**Acceptance documents for OJP and OVW Awards should be signed and returned to the OJP Control Desk either by FAX at (toll free) 1-866-388-3055 or (local) 202-354-4081, or by email to [acceptance@usdoj.gov](mailto:acceptance@usdoj.gov). Refer to Instructions on Award page in GMS.**

The [acceptance@usdoj.gov](mailto:acceptance@usdoj.gov) email should only be used to send signed award documents to the OJP Control Desk, and it should not be used for any other correspondence with OJP. If you require login or any other GMS-related assistance, please contact the GMS Helpdesk at 888-549-9901, option 3.

### Applicant Sign In

---

User ID:

Password:

[First Time User?](#)

[Forgotten your password?](#)

NOTICE TO USERS You are accessing a U.S. Government information system, which includes: (1) this computer; (2) this computer network; (3) all computers connected to this network; and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only.

Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.

By using this information system, you understand and consent to the following:

- You have no reasonable expectation of privacy regarding any communications transmitted through or data stored on this information system. At any time, the government may monitor, intercept, search and/or seize data transiting or stored on this information system.
- Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose.

For further information, see the Department order on Use and Monitoring of Department Computers and Computer Systems (NIST 800-53).



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All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation
All	All

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

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### BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation

Year	Application No.	Status	Correspondence	Action
2009	2009-H0906-NH-DJ	<ul style="list-style-type: none"> <li>Application submitted and last updated on 06/16/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Justice and Mental Health Collaboration

Year	Application No.	Status	Correspondence	Action
2009	2009-H2431-DC-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 09/15/2009</li> <li>Application is currently in progress</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Project Safe Neighborhoods

Year	Application No.	Status	Correspondence	Action
2009	2009-H1800-NH-GP	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 06/24/2009</li> <li>Application Deadline expired on 07/13/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Recovery Act Edward Byrne Memorial Competitive Grant Program: Providing for Funding of Neighborhood Probation and Parole Officers

Year	Application No.	Status	Correspondence	Action
2009	2009-G3866-NH-SC <b>R</b>	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/30/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>



## Grant Adjustments - All Active GANs



[All Active](#)

[Change Requested](#)

[Approved](#)

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[Create Grant Adjustment](#)

ID	GAN Type	Multiple Awards	Program Office	Status	Award Number	Project Title	Date Submitted
144381	Release Funds	No	BJA	Submitted	2008-GP-CX-0075	Project Safe Neighborhoods	09/28/2009
144077	Hold Funds	No	BJA	Submitted	2008-GP-CX-0075	Project Safe Neighborhoods	09/15/2009
<a href="#">129837</a>	Project Pd.	No	NIJ	Submitted	2008-CD-BX-0034	NH Coverdell Program	06/25/2009
<a href="#">129836</a>	Project Pd.	No	NIJ	Submitted	2007-CD-BX-0020	NH Coverdell Program	06/25/2009
<a href="#">129829</a>	Bud Mod	No	NIJ	Submitted	2007-CD-BX-0020	NH Coverdell Program	06/25/2009

**R** Recovery Act

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## Create Grant Adjustment - Select Grant Adjustment Type

[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

Select the type of grant adjustment you would like to create.

Budget Modification

**Budget Modification**

Change Grantee Authorized Signing Official

Change Grantee Contact or Alternate Contact/Principal Investigator

Change Grantee DUNS Number

Change Grantee Mailing Address

Change Grantee Name

Change Project Period

Change Project Scope

Program Office Approvals

Sole Source Approval

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## Create Grant Adjustment - Select Award



[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

Please select the awards for which you would like to create a Grant Adjustment from the list below.

Award Number	Solicitation	Program Office
<b>My Assigned OJP Vendor Number: 123456789</b>		
<input type="radio"/> 2009-TL-C2-0161	BJA FY 09 Drug Court Discretionary Grant Program	BJA

**R** Recovery Act

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US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

**GRANT ADJUSTMENT NOTICE**

**Grantee Information**

<b>Grantee Name:</b>	QTP MKC	<b>Project Period:</b>	01/01/2009 - 12/31/2011
<b>Grantee Address:</b>	.	<b>Program Office:</b>	BJA
<b>Grantee DUNS Number:</b>	70-488-8395	<b>Grant Manager:</b>	WinRunner Tester
<b>Grantee EIN:</b>	13-6947080	<b>Application Number(s):</b>	2009-H2601-VA-TL
<b>Vendor #:</b>	123456789	<b>Award Number:</b>	2009-TL-C2-0161
<b>Project Title:</b>	Descriptive Title	<b>Award Amount:</b>	\$1,000,000.00

Note: There is no Final Review for this award.

**Budget Modification**

\*\* All editable Budget fields must contain a numeric value.

Categories	Approved Budget	Requested Changes to Budget	Revised Budget
A. Personnel	\$0	\$0	\$0
B. Fringe Benefits	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0
D. Equipment	\$0	\$0	\$0
E. Supplies	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0
G. Contractual	\$0	\$0	\$0
H. Other	\$0	\$0	\$0
<b>TOTAL DIRECT COST</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Total Direct Costs = (Sum of lines A-H)			
INDIRECT COST	\$0	\$0	\$0
<b>TOTAL PROJECT COST</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Total Project Costs = Total Direct Costs + Indirect Cost			
Total Project Costs = Federal Funds Approved + Non-Federal Funds + Program Income			
FEDERAL FUNDS APPROVED	\$1000000		\$1000000
NON-FEDERAL FUNDS APPROVED	\$0	\$0	\$0
PROGRAM INCOME	\$0	\$0	\$0

**\*Required Justification for Budget Modification**

**Attachments:**

Add Attachment

**Actions:**

Save Submit Cancel



## Change Project Period GAN



[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

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US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

### GRANT ADJUSTMENT NOTICE

#### Grantee Information

<b>Grantee Name:</b>	QTP MKC	<b>Project Period:</b>	01/01/2009 - 12/31/2011
<b>Grantee Address:</b>	.	<b>Program Office:</b>	BJA
<b>Grantee DUNS Number:</b>	70-488-8395	<b>Grant Manager:</b>	WinRunner Tester
<b>Grantee EIN:</b>	13-6947080	<b>Application Number(s):</b>	2009-H2601-VA-TL
<b>Vendor #:</b>	123456789	<b>Award Number:</b>	2009-TL-C2-0161
<b>Project Title:</b>	Descriptive Title	<b>Award Amount:</b>	\$1,000,000.00

#### Change Project Period

<b>Current Grant Period:</b>	Month: <input type="text" value="35"/> Day: <input type="text" value="30"/>	<b>New Grant Period:</b>	Month: <input type="text" value="35"/> Day: <input type="text" value="30"/>
<b>Project Start Date:</b>	01/01/2009	<b>*New Project Start Date:</b>	01/01/2009
<b>Project End Date:</b>	12/31/2011	<b>*New Project End Date:</b>	12/31/2011 

#### \* Required Justification for Change Project Period:

#### Attachments:

#### Actions:



Change Grantee Authorized Signing Official GAN



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

<b>Grantee Name:</b>	QTP MKC	<b>Project Period:</b>	01/01/2009 - 12/31/2011
<b>Grantee Address:</b>	.	<b>Program Office:</b>	BJA
<b>Grantee DUNS Number:</b>	70-488-8395	<b>Grant Manager:</b>	WinRunner Tester
<b>Grantee EIN:</b>	13-6947080	<b>Application Number(s):</b>	2009-H2601-VA-TL
<b>Vendor #:</b>	123456789	<b>Award Number:</b>	2009-TL-C2-0161
<b>Project Title:</b>	Descriptive Title	<b>Award Amount:</b>	\$1,000,000.00

Change Grantee Authorized Signing Official

Specific documentation is required for changes to a Grantee Authorized Signing Official. Documentation can be the legal document that effected the change or a letter noting the official change authenticated (signed) by a proper official of the state having jurisdiction. Documentation must be electronically attached. If you cannot attach the documentation, please contact your Grant Manager.

Current Authorized Signing Official		New Authorized Signing Official	
<b>Prefix</b>	Dr. <input type="text"/>	<b>Prefix</b>	Chairman <input type="text"/>
<b>Prefix (Other)</b>	<input type="text"/>	<b>Prefix (Other)</b>	<input type="text"/>
<b>First Name</b>	QTPFName	<b>First Name</b>	<input type="text"/>
<b>Middle Initial</b>	<input type="text"/>	<b>Middle Initial</b>	<input type="text"/>
<b>Last Name</b>	QTPLName	<b>Last Name</b>	<input type="text"/>
<b>Suffix</b>	-- Not Selected --	<b>Suffix</b>	-- Not Selected --
<b>Suffix (Other)</b>	<input type="text"/>	<b>Suffix (Other)</b>	<input type="text"/>
<b>Title</b>	President	<b>Title</b>	<input type="text"/>
<b>Address Line 1</b>	810 7th Street, N.W	<b>Address Line 1</b>	<input type="text"/>
<b>Address Line 2</b>	<input type="text"/>	<b>Address Line 2</b>	<input type="text"/>
<b>City</b>	Washington D.C	<b>City</b>	<input type="text"/>
<b>State</b>	Virginia	<b>State</b>	Alabama
<b>Zip</b>	33083 - 2541	<b>Zip</b>	<input type="text"/> - <input type="text"/>
<b>Phone</b>	768 <input type="text"/> 864 <input type="text"/> 2537 <input type="text"/> Ext <input type="text"/>	<b>Phone</b>	<input type="text"/> <input type="text"/> <input type="text"/> Ext <input type="text"/>
<b>Fax</b>	<input type="text"/> <input type="text"/> <input type="text"/>	<b>Fax</b>	<input type="text"/> <input type="text"/> <input type="text"/>
<b>Email</b>	samuels@mercurydev.ojp.usdoj.gov	<b>Email</b>	<input type="text"/>

Required Justification for Change Grantee Authorized Signing Official

Attachments:

Actions:



## GAN Action Confirmation



[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

### Action Confirmation

This action will submit this grant adjustment. Continue?

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**U.S Department of Justice**  
*Office of Justice Programs*

***Viewing Grant Adjustments***



## Grant Management System Home



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All programs you are currently participating in are listed below. To reduce the size of program listing, choose from the following criteria and press the **Refresh** button.

Year	Solicitation
All	All

Office of Justice Programs has many other funding opportunities that you may be eligible for. To review these opportunities or to start a new application click on [Funding Opportunities](#).

Office of Justice Programs allows the consolidation of user accounts generated for Grants.gov applications. This will consolidate the user's contact and vendor information as well as the user's applications, award, grant adjustments, and progress reports under your current user profile. To begin consolidating accounts click on [Consolidate User Accounts](#).

### BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation

Year	Application No.	Status	Correspondence	Action
2009	2009-H0906-NH-DJ	<ul style="list-style-type: none"> <li>Application submitted and last updated on 06/16/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Justice and Mental Health Collaboration

Year	Application No.	Status	Correspondence	Action
2009	2009-H2431-DC-TL	<ul style="list-style-type: none"> <li>Application submitted and last updated on 09/15/2009</li> <li>Application is currently in progress</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Project Safe Neighborhoods

Year	Application No.	Status	Correspondence	Action
2009	2009-H1800-NH-GP	<ul style="list-style-type: none"> <li>Application not yet submitted, last saved on 06/24/2009</li> <li>Application Deadline expired on 07/13/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 09 Recovery Act Edward Byrne Memorial Competitive Grant Program: Providing for Funding of Neighborhood Probation and Parole Officers

Year	Application No.	Status	Correspondence	Action
2009	2009-G3866-NH-SC <b>R</b>	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/30/2009</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>



## Grant Adjustments - All Active GANs



[All Active](#)

[Change Requested](#)

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ID	GAN Type	Multiple Awards	Program Office	Status	Award Number	Project Title	Date Submitted
144381	Release Funds	No	BJA	Submitted	2008-GP-CX-0075	Project Safe Neighborhoods	09/28/2009
144077	Hold Funds	No	BJA	Submitted	2008-GP-CX-0075	Project Safe Neighborhoods	09/15/2009
<a href="#">129837</a>	Project Pd.	No	NIJ	Submitted	2008-CD-BX-0034	NH Coverdell Program	06/25/2009
<a href="#">129836</a>	Project Pd.	No	NIJ	Submitted	2007-CD-BX-0020	NH Coverdell Program	06/25/2009
<a href="#">129829</a>	Bud Mod	No	NIJ	Submitted	2007-CD-BX-0020	NH Coverdell Program	06/25/2009

**R** Recovery Act

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Modify Budget GAN



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

<b>Grantee Name:</b>	QTP MKC	<b>Project Period:</b>	01/01/2009 - 12/31/2011
<b>Grantee Address:</b>	.	<b>Program Office:</b>	BJA
<b>Grantee DUNS Number:</b>	60-136-8932	<b>Grant Manager:</b>	WinRunner Tester
<b>Grantee EIN:</b>	16-3671132	<b>Application Number(s):</b>	2009-H2591-VA-TL
<b>Vendor #:</b>	123456789	<b>Award Number:</b>	2009-TL-C2-0150
<b>Project Title:</b>	Descriptive Title	<b>Award Amount:</b>	\$1,000,000.00

Note: There is no Final Review for this award.

Budget Modification

\* All editable Budget fields must contain a numeric value.

Categories	Approved Budget	Requested Changes to Budget	Revised Budget
A. Personnel	\$1000000	\$-500000	\$500000
B. Fringe Benefits	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0
D. Equipment	\$0	\$500000	\$500000
E. Supplies	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0
G. Contractual	\$0	\$0	\$0
H. Other	\$0	\$0	\$0
TOTAL DIRECT COST	\$1000000	\$0	\$1000000
Total Direct Costs = (Sum of lines A-H)			
INDIRECT COST	\$0	\$0	\$0
TOTAL PROJECT COST			
	\$1000000	\$0	\$1000000
Total Project Costs = Total Direct Costs + Indirect Cost			
Total Project Costs = Federal Funds Approved + Non-Federal Funds + Program Income			
FEDERAL FUNDS APPROVED	\$1000000		\$1000000
NON-FEDERAL FUNDS APPROVED	\$0	\$0	\$0
PROGRAM INCOME	\$0	\$0	\$0

Required Justification for Budget Modification

Submit budget mod

Attachments:

None

Actions:

Close

Printer Friendly Version

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Submitted	PO - Grant Manager	tester91319826	09/17/2009 1:56 PM	View Note



**U.S Department of Justice**  
*Office of Justice Programs*

***Submitting a Change Requested GAN***



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### Year Solicitation

All

All

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#### BJA FY 09 Justice and Mental Health Collaboration

Year	Application No.	Status	Correspondence	Action
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Year	Application No.	Status	Correspondence	Action
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#### BJA FY 09 Recovery Act Edward Byrne Memorial Competitive Grant Program: Providing for Funding of Neighborhood Probation and Parole Officers

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## Grant Adjustments - All Active GANs



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<a href="#">129837</a>	Project Pd.	No	NIJ	Submitted	2008-CD-BX-0034	NH Coverdell Program	06/25/2009
<a href="#">129836</a>	Project Pd.	No	NIJ	Submitted	2007-CD-BX-0020	NH Coverdell Program	06/25/2009
<a href="#">129829</a>	Bud Mod	No	NIJ	Submitted	2007-CD-BX-0020	NH Coverdell Program	06/25/2009

**R** Recovery Act

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## Grant Adjustments - Change Requested GANs



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ID	GAN Type	Multiple Awards	Program Office	Status	Award Number	Project Title	Date Submitted
<a href="#">129040</a>	Scope	No	BJS	Pending	2004-RU-BX-K013	NH NCHIP Project	06/15/2009

**R** Recovery Act

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## Change Project Period GAN



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

### GRANT ADJUSTMENT NOTICE

#### Grantee Information

<b>Grantee Name:</b>	County of Multnomah	<b>Project Period:</b>	01/01/2009 - 12/31/2012
<b>Grantee Address:</b>	501 SE HAWTHORNE BLVD PORTLAND, 97214	<b>Program Office:</b>	BJA
<b>Grantee DUNS Number:</b>		<b>Grant Manager:</b>	UAT Fletcher
<b>Grantee EIN:</b>		<b>Application Number(s):</b>	2009-H2418-OR-DD
<b>Vendor #:</b>		<b>Award Number:</b>	2009-DD-BX-K009
<b>Project Title:</b>	test	<b>Award Amount:</b>	\$2,000,000.00

#### Change Project Period

<b>Current Grant Period:</b>	Month: <input type="text" value="47"/> Day: <input type="text" value="30"/>	<b>New Grant Period:</b>	Month: <input type="text" value="129"/> Day: <input type="text" value="9"/>
<b>Project Start Date:</b>	01/01/2009	<b>*New Project Start Date:</b>	01/01/2009
<b>Project End Date:</b>	12/31/2012	<b>*New Project End Date:</b>	<input type="text" value="10/10/2019"/>

#### \*Required Justification for Change Project Period:

Required notes are added here on 8/26/2009 4:54:04 PM

#### Attachments:

Filename:	User:	Timestamp:	Action:
<a href="#">FileToUpload.txt</a>	WESTVIRGINIA	08/26/2009 4:46 PM	<input type="button" value="Delete Attachment"/>
<input type="button" value="Add Attachment"/>			

#### Actions:

#### Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Change Requested	PO - Grant Manager	marijkePOUAT	09/16/2009 5:03 PM	<a href="#">View Note</a>
Change Requested	EXTERNAL - External User	marijkePOUAT	09/16/2009 5:03 PM	<a href="#">View Note</a>
Submitted	PO - Grant Manager	WESTVIRGINIA	08/26/2009 4:46 PM	<a href="#">View Note</a>

# OJP External Applications Training



## Central Contractor Registration (CCR)

*Sponsored by  
The Office of Audit, Assessment, and Management  
Grants Management Division*

## What You Need To Register

**IMPORTANT:** Review the following FOUR key items you need before beginning registration.

1. Data Universal Numbering System (DUNS) Number provided by Dun and Bradstreet (D&B)

2. Tax Identification Number (TIN) and Taxpayer Name used in Federal tax matters

**\*Not required for non-U.S. registrants\***

3. Statistical Information about your business

4. Electronic Funds Transfer (EFT) Information for payment of invoices

**\*Not required for non-U.S. registrants\***

# Central Contractor Registration

CCR Home   CCR Search   Federal Agency Registration   News   Release Notes   Request Data Access   Help  
Contractors   Grantees   International Registrants   Small Businesses   Security Notes   601,844 Active Registrants

## Quick Links

Dynamic Small Business Search  
ORCA  
SBA  
Request DUNS Number  
Federal Business Opportunities



**INTERMITTENT CONNECTIONS:** CCR appears to be having connection issues today. We are working to diagnose the issue and apologize for the inconvenience.

## Welcome to Central Contractor Registration (CCR)

Central Contractor Registration (CCR) is the primary registrant database for the U.S. Federal Government. CCR collects, validates, stores and disseminates data in support of agency acquisition missions. [Learn more about CCR Policy and Background.](#)

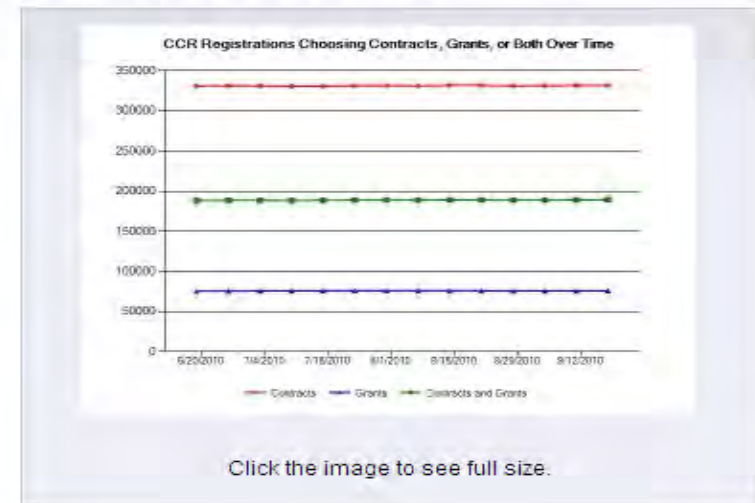
## Log in to CCR

User ID:    
Password:   
[Forgot Password](#)   [Forgot User ID](#)

## Create New Registration

[What You Need to Register](#)  
[International Registrants](#)  
Note: New registrations usually take 3-5 business days to process once completed by the vendor.

## CCR Registrations Over Time



<https://www.bpn.gov/ccr/>

# Central Contractor Registration

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[CCR Search](#)

[Federal Agency Registration](#)

[News](#)

[Release Notes](#)

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## Quick Links

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Small  
Business  
Search](#)

[ORCA](#)

[SBA](#)

[Request  
DUNS  
Number](#)

[Federal  
Business  
Opportunities](#)

## New Registration

### Enter Your Organization's Information

#### Organization Information

\* Required Information

DUNS\*:

Legal Business  
Name:

Doing Business  
As (DBA):

Physical Street  
Address:

City:

U.S. State or  
Canadian Province:

Foreign Province:

Zip+4/Postal  
Code:

Country:

# Central Contractor Registration

[CCR Home](#) [CCR Search](#) [Federal Agency Registration](#) [News](#) [Release Notes](#) [Request Data Access](#) [Help](#)

## Quick Links

[Dynamic Small Business Search](#)  
[ORCA](#)  
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[Request DUNS Number](#)  
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## Create User Account

### Enter User Information (\* Required Information)

<i>(example: youremail@emailprovider.com)</i>	<b>Email*:</b>	<input type="text"/>
	<b>User ID*:</b>	<input type="text"/>
<i>minimum 8 characters, case sensitive 1 each: upper/lower case, number, special character</i>	<b>Password*:</b>	<input type="password"/>
	<b>Confirm Password*:</b>	<input type="password"/>
	<a href="#">See Additional Password Rules</a>	
	<b>First Name*:</b>	<input type="text"/>
	<b>Last Name*:</b>	<input type="text"/>
<b>Phone is International:</b> <input type="checkbox"/>		
<i>check the box if your phone number is international</i>		
	<b>Telephone*:</b>	<input type="text"/>
<i>(example: 202-555-1212)</i>		
	<b>Telephone Ext:</b>	<input type="text"/>

### Choose Security Questions (\* Required Information)

Please answer all 5 security questions with easily remembered, one-word answers. These questions will be used to verify your identity if you need to reset your password.

Please Select a Security Question...	<input type="text"/>	*
Please Select a Security Question...	<input type="text"/>	*
Please Select a Security Question...	<input type="text"/>	*
Please Select a Security Question...	<input type="text"/>	*
Please Select a Security Question...	<input type="text"/>	*

Mr. Robert E. Burton II, CCR/FedReg Program Manager

CCR Version 4.10.3

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





# Central Contractor Registration

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[New Registration](#) [Manage Registrations](#) [Edit User Information](#) [Change Password](#) [Log Out](#)

## Quick Links

[Dynamic Small Business Search](#)  
[ORCA](#)  
[SBA](#)  
[Request DUNS Number](#)  
[Federal Business Opportunities](#)

## Manage Registrations

Welcome CCR User Name

### CCR registrations linked to your account

[View All Registrations \(XML\)](#)

DUNS	CAGE	Company Name	Status	View	Action	Manage Users
001336858	12965	COMPUTER COMPONENTS, INC	Your registration has been temporarily locked while it undergoes processing by the CCR system. If you wish to make further updates to your profile, please try again in a couple of hours.	<a href="#">View</a>	<a href="#">Update/Renew</a>	<a href="#">Users</a>
001361773	23035	KOEHLER INSTRUMENT COMPANY, INC.	Incomplete Registration last referenced 10/21/2009. Registrant has initiated entry of a new CCR profile, which is missing one or more mandatory data elements. Registrant should review their CCR profile and supply missing information.	<a href="#">View</a>	<a href="#">Update/Renew</a>	<a href="#">Users</a>
002034783	8MZZ9	DAVIS AIRCRAFT PRODUCTS CO., INC.	Incomplete Registration last referenced 05/10/2010. Registrant has initiated entry of a new CCR profile, which is missing one or more mandatory data elements. Registrant should review their CCR profile and supply missing information.	<a href="#">View</a>	<a href="#">Update/Renew</a>	<a href="#">Users</a>
023858298	8MY37	LONG ISLAND BUILDING INC	Active in CCR until 12/08/2009. An update has been initiated to this profile which is missing one or more mandatory data elements. Registrant should review their CCR profile and supply missing information.	<a href="#">View</a>	<a href="#">Update/Renew</a>	<a href="#">Users</a>
053469300		TABERNACLE TOWNSHIP OF	Incomplete Registration last referenced 01/22/2010. Registrant has initiated entry of a new CCR profile, which is missing one or more mandatory data elements. Registrant should review their CCR profile and supply missing information.	<a href="#">View</a>	<a href="#">Update/Renew</a>	<a href="#">Users</a>
155329162		DOCUMENTATION STRATEGIES INC	Incomplete Registration last referenced 12/16/2009. Registrant has initiated entry of a new CCR profile, which is missing one or more mandatory data elements. Registrant should review their CCR profile and supply missing information.	<a href="#">View</a>	<a href="#">Update/Renew</a>	<a href="#">Users</a>



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CCR Version 4.10.3

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# Central Contractor Registration

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Home   Manage Registrations   **New Registration**   Delete Registration   View Registration   Help   Log Out

## Registration Status

**New Registration**

### Navigation Menu

Required Information	Status
<a href="#">General Information</a>	-
<a href="#">Corporate Information</a>	-
<a href="#">Goods / Services</a>	-
<a href="#">Financial</a>	-
<a href="#">Points of Contact</a>	-
<a href="#">Proceedings</a>	-
<a href="#">Compensation</a>	-
<a href="#">IRS Consent</a>	-
Optional Pages	Status
<a href="#">Optional Contacts</a>	NR
<a href="#">EDI</a>	NR
<a href="#">Disaster Response</a>	NR
<a href="#">DUNS +4</a>	NR
D&B Monitoring	Status
<a href="#">D&amp;B Monitoring</a>	NR

System Messages

## How to Complete Your CCR Registration

- Enter valid data in all required fields for each of the required pages listed in the Navigation Menu (on the left).
- Click the "Validate/Save Data" button at the bottom of each required page.
- On the left Navigation Menu, verify that all required pages are updated (indicated by a green status box with a white check).
- A Registration Completion Page will appear once all required fields have been successfully completed.

*Validation takes 3-5 business days and will result in an email. Please contact the help desk if you have not received your email within 5-6 business days.*

*Accuracy and maintenance of data is your responsibility and registrations must be validated yearly to maintain an Active CCR status.*

Continue Registration



Mr. Robert E. Burton II, CCR/FedReg Program Manager

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times. For Official Use Only.



## Grant Management System



### Attention GMS applicants and grantees

**Acceptance documents for OJP and OVW Awards should be signed and returned to the OJP Control Desk either by FAX at (toll free) 1-866-388-3055 or (local) 202-354-4081, or by email to [acceptance@usdoj.gov](mailto:acceptance@usdoj.gov). Refer to Instructions on Award page in GMS.**

The [acceptance@usdoj.gov](mailto:acceptance@usdoj.gov) email should only be used to send signed award documents to the OJP Control Desk, and it should not be used for any other correspondence with OJP. If you require login or any other GMS-related assistance, please contact the GMS Helpdesk at 888-549-9901, option 3.

### Applicant Sign In

---

User ID:

Password:

[First Time User?](#)

[Forgotten your password?](#)

NOTICE TO USERS You are accessing a U.S. Government information system, which includes: (1) this computer, (2) this computer network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only.

Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.

By using this information system, you understand and consent to the following:

- You have no reasonable expectation of privacy regarding any communications transmitted through or data stored on this information system. At any time, the government may monitor, intercept, search and/or seize data transiting or stored on this information system.
- Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose.

For further information, see the Department order on Use and Monitoring of Department Computers and Computer Systems (NIST 800-53).



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All      All     

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### BJA FY 10 Adult Drug Court Discretionary Grant Program: Implementation

Year	Application No.	Status	Correspondence	Action
2010	2010-H0615-NH-DC	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/27/2010</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 10 Congressionally Selected

Year	Application No.	Status	Correspondence	Action
2010	2010-H5991-NH-D1	<ul style="list-style-type: none"> <li>Application submitted and last updated on 07/25/2010</li> <li>Application is currently in progress</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 10 John R. Justice (JRJ) Grant Program

Year	Application No.	Status	Correspondence	Action
2010	2010-H9367-NH-RJ	<ul style="list-style-type: none"> <li>Application submitted and last updated on 08/09/2010</li> <li>Application is currently in progress</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>

### BJA FY 10 Justice and Mental Health Collaboration Program (JMHCP): Planning & Implementation

Year	Application No.	Status	Correspondence	Action
2010	2010-H2894-NH-MO	<ul style="list-style-type: none"> <li>Application submitted and last updated on 08/06/2010</li> </ul>	No Messages <a href="#">Compose message</a>	<a href="#">View</a>



## CCR Registration Claim



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Please click the submit button below to acknowledge that you have successfully registered with the Central Contractor Registration (CCR) System.

[Help/Frequently Asked Questions](#)



## CCR Registration Claim



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Your claim for Central Contractor Registration (CCR) has been submitted to GMS.

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Your Central Contractor Registration (CCR) claim was submitted on 09/22/2010 and is currently under review by OJP.

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## CCR Registration Claim



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Your Central Contractor Registration (CCR) claim was rejected on 09/22/2010 for the following reason:

test

Please click the submit button below to acknowledge that you have successfully re-registered with the CCR System.

[Help/Frequently Asked Questions](#)





---

## GMS Training & User Support Staff

**John Martin, Lead Training Specialist**

**[john.martin3@usdoj.gov](mailto:john.martin3@usdoj.gov) ♦ (202) 305-9731**

**Kevin Cone, Applications Specialist**

**[Kevin.cone@usdoj.gov](mailto:Kevin.cone@usdoj.gov) ♦ (202) 307-0192**

**Rich Hull, Application Specialist**

**[richard.hull@usdoj.gov](mailto:richard.hull@usdoj.gov) ♦ (202) 514-8732**

# OJP External Applications Training

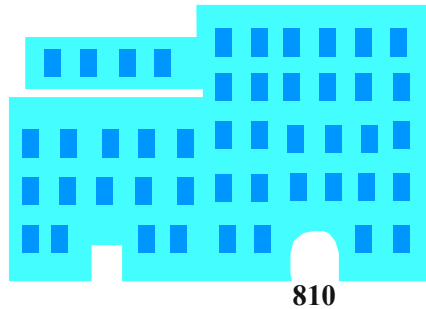


## Grant Payment Request System (GPRS)

*Sponsored by  
The Office of Audit, Assessment, and Management  
Grants Management Division*

# Payment of Grant Funds

## GRANT PAYMENT REQUEST SYSTEM - GPRS (REPLACES PAPRS)



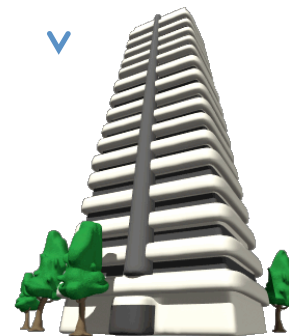
GPRS checks against certain parameters and either approves or denies request



Grantee accesses GPRS via the web to request funds



Approved requests are forwarded to the U.S. Department of Treasury for payment processing



Funds are deposited into the Grantee's bank account, usually within 72 hours

# **TOP TEN TIPS**

## **GPRS PROCESS**

1. Have signed & returned award document
2. Have current SF-425 on file

## **TOP TEN TIPS**

# **GPRS PROCESS**

3. Have met all special conditions
4. Have submitted an ACH Enrollment Form

## TOP TEN TIPS

# GPRS PROCESS

5. If registering for COPS, have OJP vendor number
6. Register for GPRS
  - a. OJP/OVW – GMS id & password (must be an FPOC in GMS)
  - b. COPS – separate id & password

# **GPRS PROCESS**

7. Know if you are requesting an advance or reimbursement
8. Dates, Dates, Dates!

## TOP TEN TIPS

# GPRS PROCESS

9. Know the amount you are requesting
10. Pay attention to any error messages

**At the end of the award period, drawdown all allowable expenses within 90 days**



# Payment of Grant Funds

## A few benefits of GPRS

- Ability to view and print a transaction history for an award
- Summary of award information:
  - ✓ Award Amount
  - ✓ Hold Amounts
  - ✓ Last SF-425 submission
- Ability to cancel pending payment requests
- Secure individual log in

# Payment of Grant Funds

GPRS – Link to Register / Access

➤ <https://grants.ojp.usdoj.gov/gprs/login>



**U.S Department of Justice**  
*Office of Justice Programs*

***Registration***



## U.S. Department of Justice

### Grant Payment Request System (GPRS)

Username:

Password:

[New User Registration](#) [Forgotten Password](#)

**NOTICE TO USERS:** You are accessing a U.S. Government information system, which includes: (1) this computer, (2) this computer network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only.

Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.

By using this information system, you understand and consent to the following:

- You have no reasonable expectation of privacy regarding any communications transmitted through or data stored on this information system. At any time, the government may monitor, intercept, search and/or seize data transmitted or stored on this information system.
- Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose.

For further information, see the Department order on Use and Monitoring of Department Computers and Computer Systems (NIST 800-53).

[OJP](#) | [OVW](#) | [COPS](#) | [FOIA](#) | [Privacy Statement](#)

➤ <https://grants.ojp.usdoj.gov/gprs/login>



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

### New User Registration

Organization\*

OJP/OWW ▾

COPS

OJP/OWW

GMS Username\*

GMS Password\*

\* Required Field.

Register

Clear

Cancel



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Your registration has been submitted.

You will receive an email shortly confirming your registration and the awards assigned to you.

Please contact customer service by phone at 1-800-458-0786 (press 2) or by email at [Ask.Ocfo@usdoj.gov](mailto:Ask.Ocfo@usdoj.gov)

if you have any questions or concerns or you wish to modify your assignments in the future.

Ok



### New User Registration

Organization*	<input type="text" value="COPS"/>
Username*	<input type="text"/>
Secret Question*	<input type="text" value="Choose One"/>
Answer to Secret Question*	<input type="text"/>
Prefix	<input type="text" value="Choose One"/> If other, please specify: <input type="text"/>
First Name*	<input type="text"/>
Middle Initial	<input type="text"/>
Last Name*	<input type="text"/>
Suffix	<input type="text" value="Choose One"/> If other, please specify: <input type="text"/>
Title	<input type="text"/>
Phone Number* e.g. 123-456-7890	<input type="text"/> Phone Extension Number: <input type="text"/>
Fax Number e.g. 123-456-7890	<input type="text"/>
Email*	<input type="text"/>
Address Line 1*	<input type="text"/>
Address Line 2	<input type="text"/>
City*	<input type="text"/>
County	<input type="text"/>
State*	<input type="text" value="Choose One"/>
Zip Code*	<input type="text"/> - <input type="text"/>

\*Required Field



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Vendor Number\*\*:

Add Vendor

Awards Requested:

<input type="checkbox"/>	Vendor Number	Award Number	Award Begin Date
--------------------------	---------------	--------------	------------------

No Records Found

[Back to User Information](#)

[Submit Registration](#)

[Cancel](#)

\*\*Comma separated values supported.





# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Vendor Number\*\*

Awards Requested:

<input type="checkbox"/>	Vendor Number	Award Number	Award Begin Date
<input type="checkbox"/>	000000000	2010-CD-EF-3456	03/11/2009
<input type="checkbox"/>	000000000	2010-AB-CD-1234	03/11/2009
<input type="checkbox"/>	000000000	2009-EF-GH-3567	03/11/2009
<input type="checkbox"/>	000000000	2009-AB-CD-7890	03/11/2009
<input type="checkbox"/>	000000000	2008-GH-IJ-7854	03/11/2009
<input type="checkbox"/>	000000000	2008-CD-EF-2345	12/26/2007

\*\*Comma separated values supported.



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Your registration has been submitted.

You will receive an email shortly confirming your registration and the awards assigned to you.

Please contact customer service by phone at 1-800-458-0786 (press 2) or by email at [Ask.Ocfo@usdoj.gov](mailto:Ask.Ocfo@usdoj.gov) if you have any questions or concerns or you wish to modify your assignments in the future.

Ok

▫

You have registered as a Drawdown Specialist in the Grant Payment Request System (GPRS) for the following award(s):

2000-WF-VX-0010

2001-WF-BX-0031

2002-WF-BX-0050

The Drawdown Specialist will be responsible for the financial administration of the award such as the requests for payment of funds (i.e., drawdown) from the award.

*If you have not already done so, please complete and submit an Automated Clearinghouse (ACH) Enrollment Form. This form will designate the banking information necessary for us to deposit funds directly to the account for your organization. The ACH form and instructions can be accessed online at [http://www.ojp.usdoj.gov/funding/forms/ach\\_vendor.pdf](http://www.ojp.usdoj.gov/funding/forms/ach_vendor.pdf).*

*Information concerning financial administration of grant funds is available in the OJP Financial Guide, which can be accessed online at <http://www.ojp.usdoj.gov/financialguide/index.htm>.*

*Information concerning Post Award Instructions is available in the OJP Funding Website, which can be accessed online at [http://www.ojp.usdoj.gov/funding/pdfs/post\\_award\\_instructions.pdf](http://www.ojp.usdoj.gov/funding/pdfs/post_award_instructions.pdf).*

*Information concerning the online filing of the Federal Financial Report is available in the OJP Funding Website, which can be accessed online at [http://www.ojp.usdoj.gov/training/pdfs/gms\\_userguide.pdf](http://www.ojp.usdoj.gov/training/pdfs/gms_userguide.pdf).*

*Information concerning the administrative and financial maintenance of COPS grant funds is available on the COPS website, which can be accessed online at <http://www.cops.usdoj.gov/Default.asp?Item=100>.*

*\*(OJP/OVW) For questions concerning access to funds or any financial aspect of your award, please contact the Office of the Chief Financial Officer, Customer Service Branch by phone at 1-800-458-0786 or by email at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).*

*\*(COPS) For questions concerning access to funds or any financial aspect of your award, please contact the COPS Office Response Center by phone at 1-800-421-6770 or by email [askCopsRC@usdoj.gov](mailto:askCopsRC@usdoj.gov).*

*(Please note that the message concerning on whom to contact for help (COP or OVW/OJP) will depend on the association of the user. This means that COPS Grantees will only see COPS information and OJP/OVW Grantees will only see OCFO Information.)*

*Your temporary password is **BRWyp6SL3H**. (For COPS) Please go to <https://grants.ojp.usdoj.gov/gprs/login> to complete your registration.*



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Username:

Password:

Submit

[New User Registration](#) [Forgotten Password](#)

**NOTICE TO USERS:** You are accessing this information system from a computer network, (3) all computers connected to this network, (4) all information stored on this network. This information is provided for U.S. Government-

Unauthorized or improper use of this information system is prohibited.

By using this information system, you agree to the following terms and conditions:

- You have no reasonable expectation of privacy in any information you provide to this system. At any time, the government may access, disseminate, and use this information for any U.S. Government-authorized purpose.

For further information, see the Department of Justice Information Security Policy (NIST 800-53).

Grant Payment Request System (GPRS) - Windows Inter...

### Forgotten Password

Enter the information requested and the system will email your password to the user id's email address of record.

Username:

Secret Question:

Answer to Secret Question:

Submit Cancel



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Grant Payment Request System (GPRS) - Windows Inter...

### Forgotten Password

Enter the information requested and the system will email your password to the user id's email address of record.

Username:

Secret Question:

NOTICE TO USERS: You are accessing this system from a computer network. This information is provided for U.S. Government use only. Unauthorized or improper use of this system is prohibited. By using this information system, you agree to the following terms and conditions:


Unauthorized or improper use of this system is prohibited.

By using this information system, you agree to the following terms and conditions:

- You have no reasonable expectation of privacy in any information you provide to this system. At any time, the government may use, disseminate, or disclose this information.
- Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose.

For further information, see the Department order on Use and Monitoring of Department Computers and Computer Systems (NIST 800-53).

Message from webpage



Your request has been submitted successfully. You will receive an email with your new password.

OK

□

You have been assigned a temporary password in the Grant Payment Request System (GPRS). To access GPRS, go to \_\_\_\_\_ (GPRS URL). Upon login, you will be prompted to change your password.

*\*(OJP/OVW) For questions regarding this, please contact the Office of the Chief Financial Officer, Customer Service Branch by phone at 1-800-458-0786 or by email at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).*

*\*(COPS) For questions regarding this, please contact the COPS Office Response Center by phone at 1-800-421-6770 or by email [askCopsRC@usdoj.gov](mailto:askCopsRC@usdoj.gov).*

(Please note that the message concerning on whom to contact for help (COP or OVW/OJP) will depend on the association of the user. This means that COPS Grantees will only see COPS information and OJP/OVW Grantees will only see OCFO Information.)



**U.S Department of Justice**  
*Office of Justice Programs*

***Drawdown Process***



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

[Help](#) | [Contact Us](#) | [Logout](#)

Award Number:

[Active Award List](#)

[User Profile](#)

[Transaction History](#)

[Create Payment Request](#)

Welcome User (UserName)

Text Size:

### Active Award List

	Award Number	Award Amount	Total Funds Requested	Pending Payment Requests	Hold Amount	Funds Available	Award Begin Date	Award End Date	FFR (SF 425)
<input type="radio"/>	2010-AB-CD-1234	\$65,453.00	\$0.00	\$0.00	\$0.00	\$65,453.00	05/01/2010	05/01/2020	03/31/2010
<input type="radio"/>	2010-CD-EF-2345	\$562,049.00	\$210,000.00	\$0.00	\$0.00	\$352,049.00	06/01/2009	05/31/2011	03/31/2010
<input type="radio"/>	2010-EF-GH-3456	\$477,426.00	\$0.00	\$0.00	\$0.00	\$477,426.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-AB-CD-9876	\$55,356.00	\$0.00	\$0.00	\$0.00	\$55,356.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-EF-CD-5678	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2009-AB-CD-1234	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2008-CD-EF-6789	\$350,738.00	\$0.00	\$0.00	\$0.00	\$350,738.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2007-AB-CD-0000	\$888,535.00	\$888,535.00	\$0.00	\$0.00	\$0.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2006-CD-EF-3456	\$789,782.00	\$789,782.00	\$0.00	\$0.00	\$0.00	11/22/2005	11/21/2009	12/31/2009

View Results:





## Frequently Asked Questions (FAQs)



**Q: What is the Grant Payment Request System (GPRS)?**

A: OJP's legacy payment request system, or PAPRS, is being upgraded so grantees will be able to perform draw down requests using the Internet. The new name for the upgraded system is Grant Payment Request System (GPRS).

**Q: Will GPRS have the same functionality as PAPRS?**

A: Yes, GPRS will retain the same functionality PAPRS has, with added functions. For example, grantees will now be able to cancel Pending payment requests within 24 hours of their request (or within the next payment processing cycle).

**Q: Will grantees still receive PAPRS Packages?**

A: Grantees will no longer receive their PAPRS Packages via postal mail. Grantees will receive emails with their award, user name, and password information to access GPRS and perform draw down requests.

**Q: Will PAPRS Phone be available for use after I use GPRS?**

A: The PAPRS phone system will no longer be available to grantees after they log into GPRS for the first time.

**Q: Can I perform a draw down request in excess of 99.9M?**

A: The maximum draw down request in GPRS is \$99.9M. If you require access to available funds greater than \$99.9M, you may perform two separate draw down requests up to \$99.9M, within the same day if so desired.

**Q: Who can I contact if I have questions about my award amount, hold, or special condition?**

A: For questions concerning access to funds or any financial aspect of your award, please contact the Office of the Chief Financial Officer, Customer Service Branch by phone at 1-800-458-0786 or by email at [Ask.ocfo@usdoj.gov](mailto:Ask.ocfo@usdoj.gov).

**Q: How is my available balance calculated in GPRS?**

A: Available Balance = (Award Amount) - (Holds) - (Pending payment requests) - (Successfully paid payment requests). Please note that adding up all transferred payment requests from the transaction history may not reflect the total amount successfully paid. See payment rejections, manual payments, and PAPRS payment requests FAQ's below.

**Q: Will I see all payment requests made through PAPRS in the GPRS transaction history?**

A: The GPRS transaction history will include PAPRS payment requests from May 16, 2009 until the current. These transactions will be listed as a phone user.

**Q: Will payment rejections be displayed in GPRS?**

A: Payment rejections occur outside of GPRS. Payment rejections are reflected in the award's available balance; however, the rejection will not be displayed in the award transaction history. The transaction request will look as though it was transferred (paid).

**Q: Will manual payments be displayed in GPRS?**

A: Manual payments are performed outside of GPRS and therefore are not reflected in GPRS. For information regarding manual payments, please contact the Office of the Chief Financial Officer, Customer Service Branch by phone at 1-800-458-0786 or by email at [Ask.ocfo@usdoj.gov](mailto:Ask.ocfo@usdoj.gov).

**Q: Who can I contact if I have questions about my award?**

A: For questions concerning access to funds or any financial aspect of your award, please contact the Office of the Chief Financial Officer, Customer Service Branch by phone at 1-800-458-0786 or by email at [Ask.ocfo@usdoj.gov](mailto:Ask.ocfo@usdoj.gov).



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

[Help](#) | [Contact Us](#) | [Logout](#)

Award Number:

[Active Award List](#)

[User Profile](#)

[Transaction History](#)

[Create Payment Request](#)

Welcome User (UserName)

Text Size:

### Active Award List

	Award Number	Award Amount	Total Funds Requested	Pending Payment Requests	Hold Amount	Funds Available	Award Begin Date	Award End Date	FFR (SF 425)
<input type="radio"/>	2010-AB-CD-1234	\$65,453.00	\$0.00	\$0.00	\$0.00	\$65,453.00	05/01/2010	05/01/2020	03/31/2010
<input type="radio"/>	2010-CD-EF-2345	\$562,049.00	\$210,000.00	\$0.00	\$0.00	\$352,049.00	06/01/2009	05/31/2011	03/31/2010
<input type="radio"/>	2010-EF-GH-3456	\$477,426.00	\$0.00	\$0.00	\$0.00	\$477,426.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-AB-CD-9876	\$55,356.00	\$0.00	\$0.00	\$0.00	\$55,356.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-EF-CD-5678	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2009-AB-CD-1234	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2008-CD-EF-6789	\$350,738.00	\$0.00	\$0.00	\$0.00	\$350,738.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2007-AB-CD-0000	\$888,535.00	\$888,535.00	\$0.00	\$0.00	\$0.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2006-CD-EF-3456	\$789,782.00	\$789,782.00	\$0.00	\$0.00	\$0.00	11/22/2005	11/21/2009	12/31/2009

View Results:



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

Active Award List

Showing 1 to 4 of 4

Award Number	Award Amount	Total Funds Requested	Pending Payment Requests	Hold Amount	Funds Available	Award Begin Date	Award End Date	FFR (SF 425)
2010-AB-CD-1234	\$364,037.00	\$0.00	\$0.00	\$100.00	\$363,937.00	10/01/2008	09/30/2012	03/31/2010
2009-AB-CD-4567	\$96,489.00	\$0.00	\$0.00	\$96,489.00	\$0.00	10/01/2007	09/30/2011	03/31/2010
2008-CD-EF-2345	\$309,762.00	\$0.00	\$0.00	\$0.00	\$309,762.00	10/01/2006	09/30/2010	03/31/2010
2007-EF-GH-6789	\$142,348.00	\$142,348.00	\$0.00	\$0.00	\$0.00	10/01/2005	09/30/2009	09/30/2009



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

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Award Number:

[Active Award List](#)

[User Profile](#)

[Transaction History](#)

[Create Payment Request](#)

Welcome User (UserName)

Text Size:

### Active Award List

	Award Number	Award Amount	Total Funds Requested	Pending Payment Requests	Hold Amount	Funds Available	Award Begin Date	Award End Date	FFR (SF 425)
<input type="radio"/>	2010-AB-CD-1234	\$65,453.00	\$0.00	\$0.00	\$0.00	\$65,453.00	05/01/2010	05/01/2020	03/31/2010
<input type="radio"/>	2010-CD-EF-2345	\$562,049.00	\$210,000.00	\$0.00	\$0.00	\$352,049.00	06/01/2009	05/31/2011	03/31/2010
<input type="radio"/>	2010-EF-GH-3456	\$477,426.00	\$0.00	\$0.00	\$0.00	\$477,426.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-AB-CD-9876	\$55,356.00	\$0.00	\$0.00	\$0.00	\$55,356.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-EF-CD-5678	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2009-AB-CD-1234	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2008-CD-EF-6789	\$350,738.00	\$0.00	\$0.00	\$0.00	\$350,738.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2007-AB-CD-0000	\$888,535.00	\$888,535.00	\$0.00	\$0.00	\$0.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2006-CD-EF-3456	\$789,782.00	\$789,782.00	\$0.00	\$0.00	\$0.00	11/22/2005	11/21/2009	12/31/2009

View Results:



### Contact Us



Contact the Department of Justice, Office of Justice Programs, OCFO Customer Service Branch for questions regarding any financial aspect of your award. The OCFO Customer Service Branch can be reached by phone at 1-800-458-0786 (press 2) or by email at [Ask.ocfo@usdoj.gov](mailto:Ask.ocfo@usdoj.gov).



### Contact Us



Contact the COPS Office Response Center by phone at 1-800-421-6770 or by email [askCopsRC@usdoj.gov](mailto:askCopsRC@usdoj.gov) for questions concerning access to funds or any financial aspect of your award.



# U.S. Department of Justice

## Grant Payment Request System (GPRS)

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Award Number:

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Welcome User (UserName)

Text Size:

### Active Award List

	Award Number	Award Amount	Total Funds Requested	Pending Payment Requests	Hold Amount	Funds Available	Award Begin Date	Award End Date	FFR (SF 425)
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<input type="radio"/>	2010-CD-EF-2345	\$562,049.00	\$210,000.00	\$0.00	\$0.00	\$352,049.00	06/01/2009	05/31/2011	03/31/2010
<input type="radio"/>	2010-EF-GH-3456	\$477,426.00	\$0.00	\$0.00	\$0.00	\$477,426.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-AB-CD-9876	\$55,356.00	\$0.00	\$0.00	\$0.00	\$55,356.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-EF-CD-5678	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2009-AB-CD-1234	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2008-CD-EF-6789	\$350,738.00	\$0.00	\$0.00	\$0.00	\$350,738.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2007-AB-CD-0000	\$888,535.00	\$888,535.00	\$0.00	\$0.00	\$0.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2006-CD-EF-3456	\$789,782.00	\$789,782.00	\$0.00	\$0.00	\$0.00	11/22/2005	11/21/2009	12/31/2009

View Results:



[Active Award List](#)

[User Profile](#)

[Transaction History](#)

[Create Payment Request](#)

Welcome User (UserName)

Text Size:

### Create Payment Request

#### Award at a Glance

<b>Vendor Number</b>	000000000	<b>Vendor Name</b>	Recipient Organization
<b>Award Amount</b>	\$65,453.00	<b>FFR (SF 425)</b>	03/31/2010
<b>Total Funds Requested</b>	\$0.00	<b>Special Condition</b>	No
<b>Pending Payment Requests</b>	\$0.00	<b>Award Begin Date</b>	05/01/2010
<b>Hold Amount</b>	\$0.00	<b>Award End Date</b>	05/01/2020
<b>Funds Available</b>	\$65,453.00		

[View Transaction History](#)

Award Number:

Draw Type:

Expense Claim Begin Date

Example: 01/20/2009

Expense Claim End Date

Example: 01/27/2009

Requested Payment Amount:

\$


 Award Number:  
[Active Award List](#)
[User Profile](#)
[Transaction History](#)
[Create Payment Request](#)

Welcome User (UserName)

 Text Size:  

### Active Award List

	Award Number	Award Amount	Total Funds Requested	Pending Payment Requests	Hold Amount	Funds Available	Award Begin Date	Award End Date	FFR (SF 425)
<input type="radio"/>	2010-AB-CD-1234	\$65,453.00	\$0.00	\$0.00	\$0.00	\$65,453.00	05/01/2010	05/01/2020	03/31/2010
<input type="radio"/>	2010-CD-EF-2345	\$562,049.00	\$210,000.00	\$0.00	\$0.00	\$352,049.00	06/01/2009	05/31/2011	03/31/2010
<input type="radio"/>	2010-EF-GH-3456	\$477,426.00	\$0.00	\$0.00	\$0.00	\$477,426.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-AB-CD-9876	\$55,356.00	\$0.00	\$0.00	\$0.00	\$55,356.00	09/01/2009	08/31/2011	03/31/2010
<input type="radio"/>	2009-EF-CD-5678	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2009-AB-CD-1234	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	03/11/2009	03/10/2012	03/31/2010
<input type="radio"/>	2008-CD-EF-6789	\$350,738.00	\$0.00	\$0.00	\$0.00	\$350,738.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2007-AB-CD-0000	\$888,535.00	\$888,535.00	\$0.00	\$0.00	\$0.00	12/26/2007	12/25/2010	03/31/2010
<input type="radio"/>	2006-CD-EF-3456	\$789,782.00	\$789,782.00	\$0.00	\$0.00	\$0.00	11/22/2005	11/21/2009	12/31/2009



 View Results:





Active Award List

User Profile

Transaction History

Create Payment Request

Welcome User (UserName)

Text Size:

### Create Payment Request

#### Award at a Glance

<b>Vendor Number</b>	000000000	<b>Vendor Name</b>	Recipient Organization
<b>Award Amount</b>	\$65,453.00	<b>FFR (SF 425)</b>	03/31/2010
<b>Total Funds Requested</b>	\$0.00	<b>Special Condition</b>	No
<b>Pending Payment Requests</b>	\$0.00	<b>Award Begin Date</b>	05/01/2010
<b>Hold Amount</b>	\$0.00	<b>Award End Date</b>	05/01/2020
<b>Funds Available</b>	\$65,453.00		

[View Transaction History](#)

Award Number:

Draw Type:

Expense Claim Begin Date:

Example: 01/20/2009

Expense Claim End Date:

Example: 01/27/2009

Requested Payment Amount:

\$



Award Number:

- Active Award List
- User Profile
- Transaction History
- Create Payment Request

Welcome User (UserName)

Text Size:

### Transaction History

#### Award at a Glance

Award Number:

<b>Vendor Number</b>	000000000	<b>Vendor Name</b>	Recipient Organization
<b>Award Amount</b>	\$65,453.00	<b>FFR (SF 425)</b>	03/31/2010
<b>Total Funds Requested</b>	\$0.00	<b>Special Condition</b>	No
<b>Pending Payment Requests</b>	\$0.00	<b>Award Begin Date</b>	05/01/2010
<b>Hold Amount</b>	\$0.00	<b>Award End Date</b>	05/01/2020
<b>Funds Available</b>	\$65,453.00		

[Create Payment Request](#)

Requested Payment Date	Amount Requested	Transaction Type	Begin Date	End Date	Payment Processing Date	User	Payment Request Status	Award Number	Cancel Pending Payment Request
05/18/2010 9:24:12 AM	\$100.00	Reimburse	05/01/2010	05/10/2010	05/18/2010	User Name	Transferred	2010-CD-EF-2345	<input type="button" value="Cancel"/>
05/18/2010 9:22:06 AM	\$100.00	Reimburse	05/01/2010	05/10/2010		User Name	Cancelled	2010-CD-EF-2345	<input type="button" value="Cancel"/>

View Results:



Active Award List

User Profile

Transaction History

Create Payment Request

Welcome User (UserName)

Text Size:

### User Profile

#### Contact information

Username:

Full Name:

E-mail:

Phone Number:

Fax Number:

Address Line 1:

Address Line 2:

City:

County:

State:

Zip Code:

To make changes to your profile contact the COPS Office Response Center by phone at 1-800-421-6770 or by email [askCopsRC@usdoj.gov](mailto:askCopsRC@usdoj.gov).

#### Settings

Default Home Page:

Number Of Records Displayed In Table:

Text Size:



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[User Profile](#)

[Transaction History](#)

[Create Payment Request](#)

Welcome User (UserName)

Text Size:

### Transaction History

Award Number:

Requested Payment Date	Amount Requested	Transaction Type	Begin Date	End Date	Payment Processing Date	User	Payment Request Status	Award Number	Cancel Pending Payment Request
05/24/2010 2:02:06 PM	\$1,111.00	Reimburse	05/12/2010	05/12/2010		User Name 1	Pending	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/20/2010 3:15:47 PM	\$1,212.23	Advance	05/21/2010	05/22/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/20/2010 3:15:30 PM	\$321.98	Reimburse	05/12/2010	05/13/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/20/2010 3:15:16 PM	\$12,345.67	Reimburse	05/02/2010	05/04/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/18/2010 9:24:12 AM	\$100.00	Reimburse	05/01/2010	05/10/2010	05/18/2010	User Name 1	Transferred	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/18/2010 9:22:06 AM	\$100.00	Reimburse	05/01/2010	05/10/2010		User Name 1	Cancelled	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/15/2010 8:37:52 AM	\$123.45	Reimburse	05/01/2010	05/01/2010	05/15/2010	User Name 2	Transferred	2010-AB-	<input type="button" value="Cancel"/>
05/14/2010 4:25:02 PM	\$101.99	Reimburse	05/07/2010	05/07/2010	05/15/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
04/22/2010 3:45:28 PM	\$88,853.50	Reimburse	01/01/2010	03/31/2010	04/23/2010	Phone System User	Transferred	2008-CD-EF-4567	<input type="button" value="Cancel"/>
04/09/2010 12:45:11 PM	\$10,000.00	Advance	04/09/2010	04/19/2010	04/12/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
03/04/2010 3:32:43 PM	\$5,000.00	Advance	03/04/2010	03/14/2010	03/05/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
01/20/2010 3:40:04 PM	\$10,000.00	Advance	01/20/2010	01/30/2010	01/21/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
01/12/2010 10:05:17 AM	\$175,201.91	Reimburse	10/01/2009	12/31/2009	01/13/2010	Phone System User	Transferred	2007-AB-CD-5678	<input type="button" value="Cancel"/>



Active Award List

User Profile

Transaction History

Create Payment Request

Welcome User (UserName)

Text Size:  Print/Export

### Transaction History

Award Number:

Requested Payment Date	Amount Requested	Transaction Type	Begin Date	End Date	Payment Processing Date	User	Payment Request Status	Award Number	Cancel Pending Payment Request
05/24/2010 2:02:06 PM	\$1,111.00	Reimburse	05/12/2010	05/12/2010		User Name 1	Pending	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/20/2010 3:15:47 PM	\$1,212.23	Advance	05/21/2010	05/22/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/20/2010 3:15:30 PM	\$321.98	Reimburse	05/12/2010	05/13/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/20/2010 3:15:16 PM	\$12,345.67	Reimburse	05/02/2010	05/13/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/18/2010 9:24:12 AM	\$100.00	Reimburse	05/01/2010	05/18/2010	05/18/2010	User Name 1	Transferred	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/18/2010 9:22:06 AM	\$100.00	Reimburse	05/01/2010	05/18/2010	05/18/2010	User Name 1	Cancelled	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/15/2010 8:37:52 AM	\$123.45	Reimburse	05/01/2010	05/15/2010	05/15/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/14/2010 4:25:02 PM	\$101.99	Reimburse	05/07/2010	05/07/2010	05/15/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
04/22/2010 3:45:28 PM	\$88,853.50	Reimburse	01/01/2010	03/31/2010	04/23/2010	Phone System User	Transferred	2008-CD-EF-4567	<input type="button" value="Cancel"/>
04/09/2010 12:45:11 PM	\$10,000.00	Advance	04/09/2010	04/19/2010	04/12/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
03/04/2010 3:32:43 PM	\$5,000.00	Advance	03/04/2010	03/14/2010	03/05/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
01/20/2010 3:40:04 PM	\$10,000.00	Advance	01/20/2010	01/30/2010	01/21/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
01/12/2010 10:05:17 AM	\$175,201.91	Reimburse	10/01/2009	12/31/2009	01/13/2010	Phone System User	Transferred	2007-AB-CD-5678	<input type="button" value="Cancel"/>

**Message from webpage**

Are you sure you want to cancel?



Active Award List

User Profile

Transaction History

Create Payment Request

Welcome User (UserName)

Text Size:

### Transaction History

Award Number:

Requested Payment Date	Amount Requested	Transaction Type	Begin Date	End Date	Payment Processing Date	User	Payment Request Status	Award Number	Cancel Pending Payment Request
05/24/2010 2:02:06 PM	\$1,111.00	Reimburse	05/12/2010	05/12/2010		User Name 1	Pending	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/20/2010 3:15:47 PM	\$1,212.23	Advance	05/21/2010	05/22/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/20/2010 3:15:30 PM	\$321.98	Reimburse	05/12/2010	05/13/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/20/2010 3:15:16 PM	\$12,345.67	Reimburse	05/02/2010	05/04/2010	05/20/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
05/18/2010 9:24:12 AM	\$100.00	Reimburse	05/01/2010	05/10/2010	05/18/2010	User Name 1	Transferred	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/18/2010 9:22:06 AM	\$100.00	Reimburse	05/01/2010	05/10/2010		User Name 1	Cancelled	2008-CD-EF-4567	<input type="button" value="Cancel"/>
05/15/2010 8:37:52 AM	\$123.45	Reimburse	05/01/2010	05/01/2010	05/15/2010	User Name 2	Transferred	2010-AB-	<input type="button" value="Cancel"/>
05/14/2010 4:25:02 PM	\$101.99	Reimburse	05/07/2010	05/07/2010	05/15/2010	User Name 2	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
04/22/2010 3:45:28 PM	\$88,853.50	Reimburse	01/01/2010	03/31/2010	04/23/2010	Phone System User	Transferred	2008-CD-EF-4567	<input type="button" value="Cancel"/>
04/09/2010 12:45:11 PM	\$10,000.00	Advance	04/09/2010	04/19/2010	04/12/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
03/04/2010 3:32:43 PM	\$5,000.00	Advance	03/04/2010	03/14/2010	03/05/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
01/20/2010 3:40:04 PM	\$10,000.00	Advance	01/20/2010	01/30/2010	01/21/2010	Phone System User	Transferred	2010-AB-CD-1234	<input type="button" value="Cancel"/>
01/12/2010 10:05:17 AM	\$175,201.91	Reimburse	10/01/2009	12/31/2009	01/13/2010	Phone System User	Transferred	2007-AB-CD-5678	<input type="button" value="Cancel"/>



Award Number:

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[Create Payment Request](#)

Welcome, User (UserName)

Text Size:

### Transaction History

#### Award at a Glance

Award Number:

<b>Vendor Number</b>	000000000	<b>Vendor Name</b>	Recipient Organization
<b>Award Amount</b>	\$65,453.00	<b>FFR (SF 425)</b>	03/31/2010
<b>Total Funds Requested</b>	\$0.00	<b>Special Condition</b>	No
<b>Pending Payment Requests</b>	\$0.00	<b>Award Begin Date</b>	05/01/2010
<b>Hold Amount</b>	\$0.00	<b>Award End Date</b>	05/01/2020
<b>Funds Available</b>	\$65,453.00		

[Create Payment Request](#)

Requested Payment Date	Amount Requested	Transaction Type	Begin Date	End Date	Payment Processing Date	User	Payment Request Status	Award Number	Cancel Pending Payment Request
05/18/2010 9:24:12 AM	\$100.00	Reimburse	05/01/2010	05/10/2010	05/18/2010	User Name	Transferred	2010-CD-EF-2345	<input type="button" value="Cancel"/>
05/18/2010 9:22:06 AM	\$100.00	Reimburse	05/01/2010	05/10/2010		User Name	Cancelled	2010-CD-EF-2345	<input type="button" value="Cancel"/>

View Results:



Award Number:

Active Award List

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Create Payment Request

Welcome User (UserName)

Text Size:

### Create Payment Request

Award Number:

Draw Type:

- 2010-CD-EF-2345
- 2010-AB-CD-1234
- 2010-CD-AB-4567
- 2010-FG-HI-8765
- 2009-AB-CD-6789
- 2009-CD-EF-1234
- 2008-CD-EF-2345
- 2008-AB-CD-3456
- 2007-FG-HI-0987

Expense Claim Beg Example: 01/20/20

Expense Claim End Example: 01/27/20

Reimburse

Requested Payment Amount \$





Award Number:

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Welcome User (UserName)

Text Size:

### Create Payment Request

#### Award at a Glance

<b>Vendor Number</b>	000000000	<b>Vendor Name</b>	Recipient Organization
<b>Award Amount</b>	\$65,453.00	<b>FFR (SF 425)</b>	03/31/2010
<b>Total Funds Requested</b>	\$0.00	<b>Special Condition</b>	No
<b>Pending Payment Requests</b>	\$0.00	<b>Award Begin Date</b>	05/01/2010
<b>Hold Amount</b>	\$0.00	<b>Award End Date</b>	05/01/2020
<b>Funds Available</b>	\$65,453.00		

[View Transaction History](#)

Award Number:

Draw Type:

Expense Claim Begin Date

Example: 01/20/2009

Expense Claim End Date

Example: 01/27/2009

Requested Payment Amount:

\$

# Payment of Grant Funds

**GPRS / PAPRS**

**Need Help?**

**OJP - OCFO Customer Service Center**

**1-800-458-0786**

**COPS - DOJ Response Center**

**1-800-421-6770**

