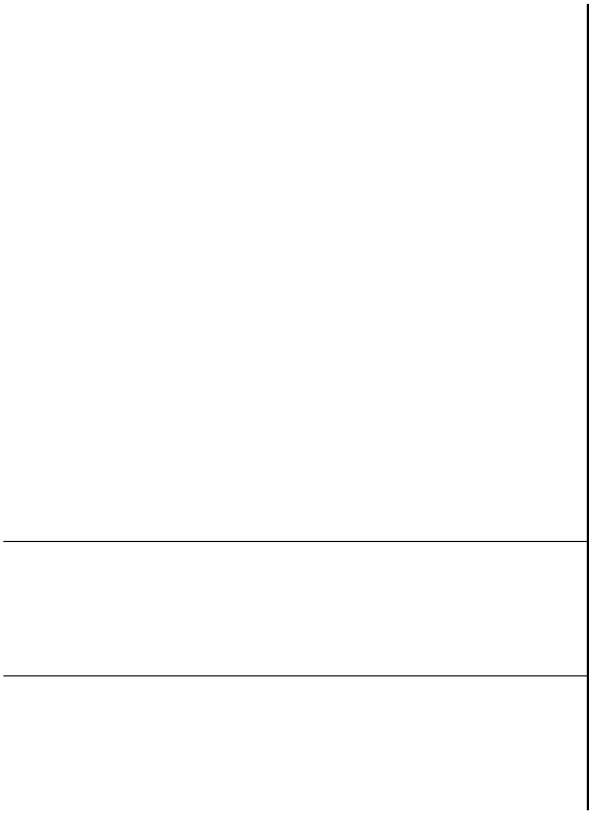


AFG Closeout Report - Narrative section

Question	Instructional Text	Original question	Form	Section / page	Notes
<p>Narrative overview In this section, if applicable, update your NFIRS reporting information. Then, write a performance report to explain what your organization achieved with this grant money, and the impact it had on your community.</p> <p>NFIRS Reporting Questions Your organization may be required to provide information to the National Fire Incident Reporting System (NFIRS) during the period of your grant. We pre-populated your responses in this section based on the information you provided in your grant application. Review each question and edit any information that is incorrect.</p>					
Did you start reporting to NFIRS before your first AFG award?					
Do you currently report to NFIRS?		080-0-2 Do you currently report to the National Fire Incident Reporting System (NFIRS)?	AFG Application - 1660-0054	080-0-2 Fire department characteristics Part I (pg. 6)	
When did you begin reporting to NFIRS?					
What is your FDID / FDIN number?	Your FDID number is 5 digits	080-0-2 If you answered "Yes" above, please enter your FDID/FDIN.	AFG Application - 1660-0054	080-0-2 Fire department characteristics Part I (pg. 6)	
<p>Performance Report Narrative In your narrative please explain: • The qualitative accomplishments your department achieved with this grant funding • The impact of any special initiatives accomplished with this grant • What exists now in the communities you serve that did not exist prior to this grant</p>					
Narrative	For example, if your grant was in the personal protective equipment category, in addition to indicating the number of pieces of equipment purchased (e.g. SCBAs), you should describe the results of the purchase, referencing your department's response capacity, the safety of firefighters, or other improvements.		Closeout Module		







AFG Closeout Report - Request details

Question	Instructional text	Original question
Request details overview In your grant application and amendments, you requested the following activities: [Activity list] Navigate to each activity to report the purchases you made under them.		
Grant writer awarded amount [pre-populated]	Pre-populated from your grant application	Enter grant-writing fee associated with the preparation of the request. Enter "0" if there is no fee.
Total cost for all requests [auto-calculated]	Auto-calculated based on the information you report in this section	
Do you want to add another activity to your grant? [user enters] yes/no		Select a program for which you are applying. If you are interested in applying under both vehicle acquisition and operations and safety, and/or regional application, you will need to submit separate applications
(If yes is selected) Select the activities you would like to add. [user enters] checkboxes for each activity that recipient doesn't have	Select all that apply	
Request details - Equipment Use the table below to describe the equipment items purchased under the grant. If you requested an item but did not purchase it, enter "0" as the quantity and the item will not be counted towards your total cost.		

Item [pre-populated]

What equipment will your organization purchase with this grant?

Description [user enters]

Please provide a detailed description of the item selected above

Budget class [user enters]

[If other is selected - modal comment box appears]
Add a comment
When you select a budget object class of other, you must explain why.
text field label - Budget object class explanation

Select object class

Quantity awarded [pre-populated]

Number of units

Price per item [pre-populated]

Cost per unit

Quantity purchased [user enters]

Price per item [user enters]

Total [auto-calculated]

Additional funding

Use this space to add purchases that are necessary for this project to succeed, even though they may not fall under this activity. For example, let's say you requested treadmills within the equipment category, and needed training before you could use them. You would add the instructor you hired to conduct the training to your additional funding section

Budget class [user enters]

Description [user enters]

Total cost [user enters]

Total [auto-calculated]

Total cost for activity and additional funding [auto-calculated]





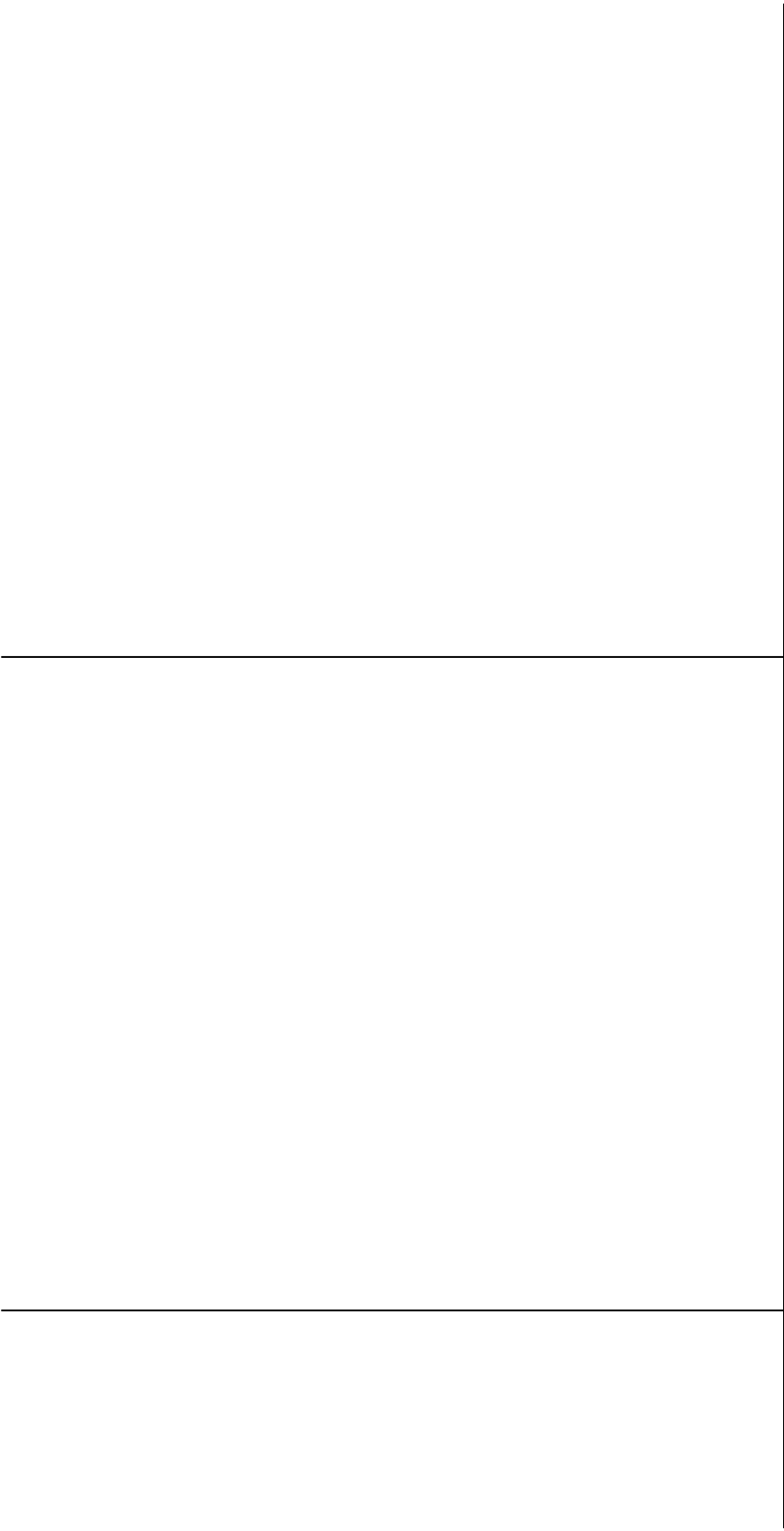
[Table, same as equipment]

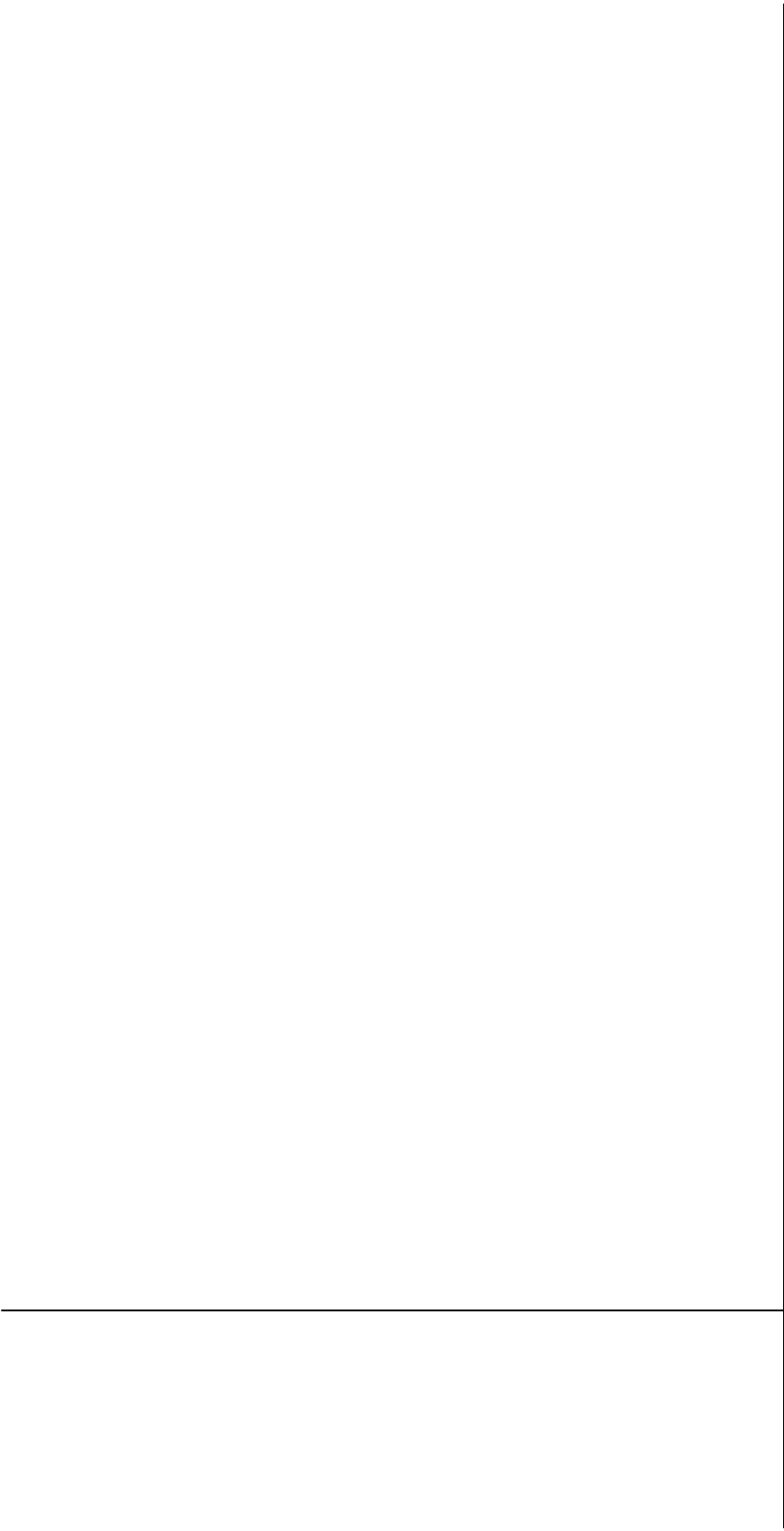
[Table, same as equipment]

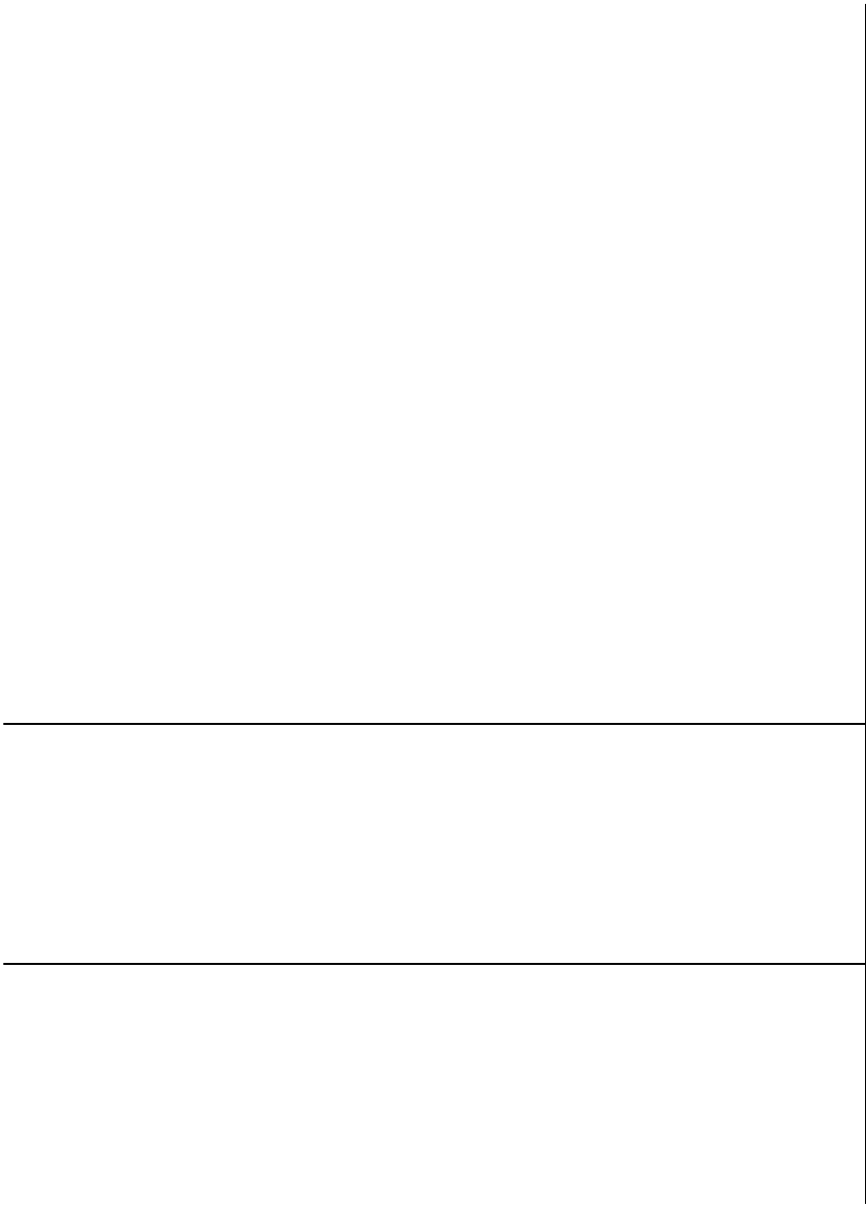
[List, same as equipment]

Did you use this grant to make additional purchases for any other trainings?



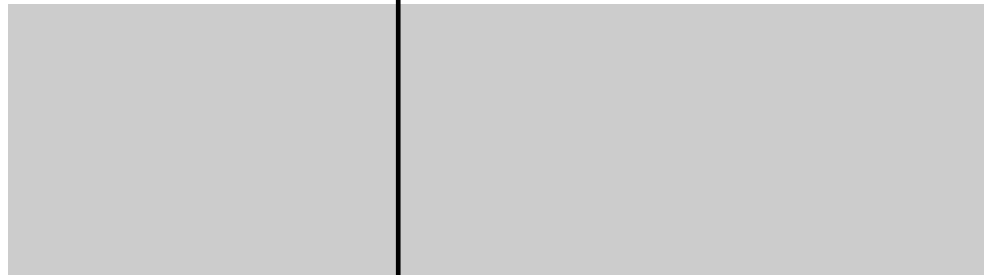








Form	Section / page	Notes
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AFG Application - 1660-0054	080-0-2 Request information (page 11)	
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AFG Application - 1660-0054	080-0-2 Request information (page 11)	
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	Questions are the same for each type of request (Training, Personal Protective Equipment, Wellness and Fitness, and Modify Facilities)
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AFG
Application - 080-0-2b
1660-0054 Add
operations and
fire safety -
equipment
(page 2)

AFG
Application - 080-0-2b
1660-0054 Add
operations and
fire safety -
equipment
(page 2)

AFG
Application - 080-0-2b
1660-0054 Add Budget
item (page 9)

AFG
Application - 080-0-2b
1660-0054 Add
operations and
fire safety -
equipment
(page 2)

AFG
Application - 080-0-2b
1660-0054 Add
operations and
fire safety -
equipment
(page 2)

Closeout
module

Closeout
module

Closeout
module



where do the additional funding questions
come from?

AFG Closeout Report - Return funds

AFG Closeout Report - Return funds

Form	Section / page	Original question	Question
			Return Funds Based on the information your organization entered in the details section of this closeout report
			If you owe less than \$100, you do not need to issue a check.
Closeout module			Unused funds [auto-calculated]
Closeout module			FEMA share of unused supplies [auto-calculated] (if you owe less than \$100, this amount is not calculated)
Closeout module			Check number [user enters]
Closeout module			Check amount [user enters]
Closeout module			Check date [user enters]
Closeout module			Comments [user enters]
			Interest earned
Closeout module			Check number [user enters]
Closeout module			Check amount [user enters]
Closeout module			Check date [user enters]
Closeout module			Comments [user enters]
			Print your check details and mail bot

ern funds

Instructional Text **Original question** **Form** **Section / pag**

ization has provided in the request
t, you owe FEMA money.

t need to reimburse FEMA.

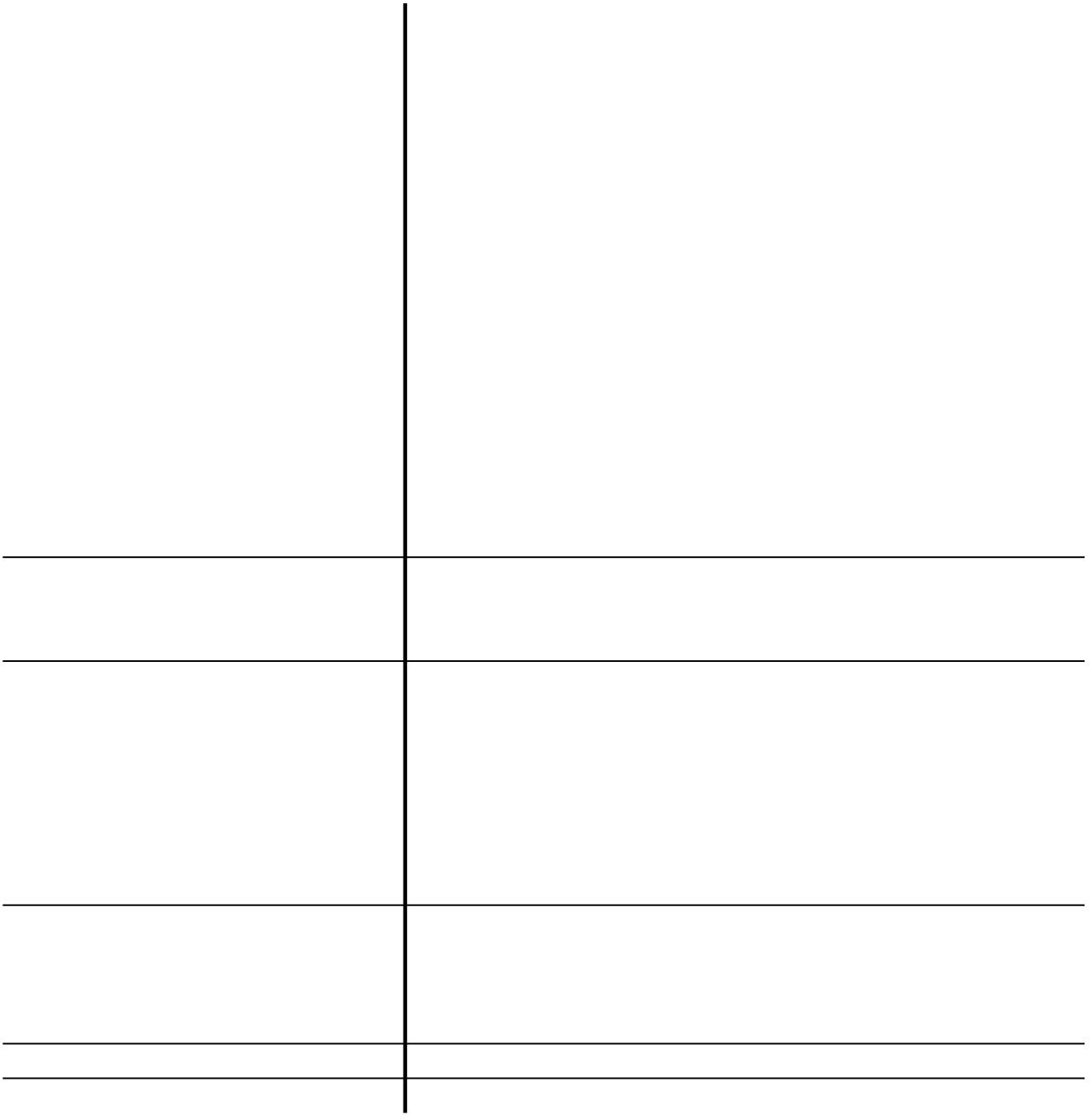
Your unused funds will be added to
your SF 425 as "total cash on hand"
This is the share of unused supplies
determined by your equipment and
This is the amount you must pay
FEMA. If this amount is negative, or
upper right corner of your check.

Closeout
module
Closeout
module
Closeout
module
Closeout
Closeout
Closeout
Closeout

upper right corner of your check.

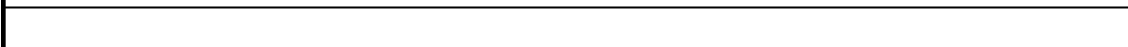
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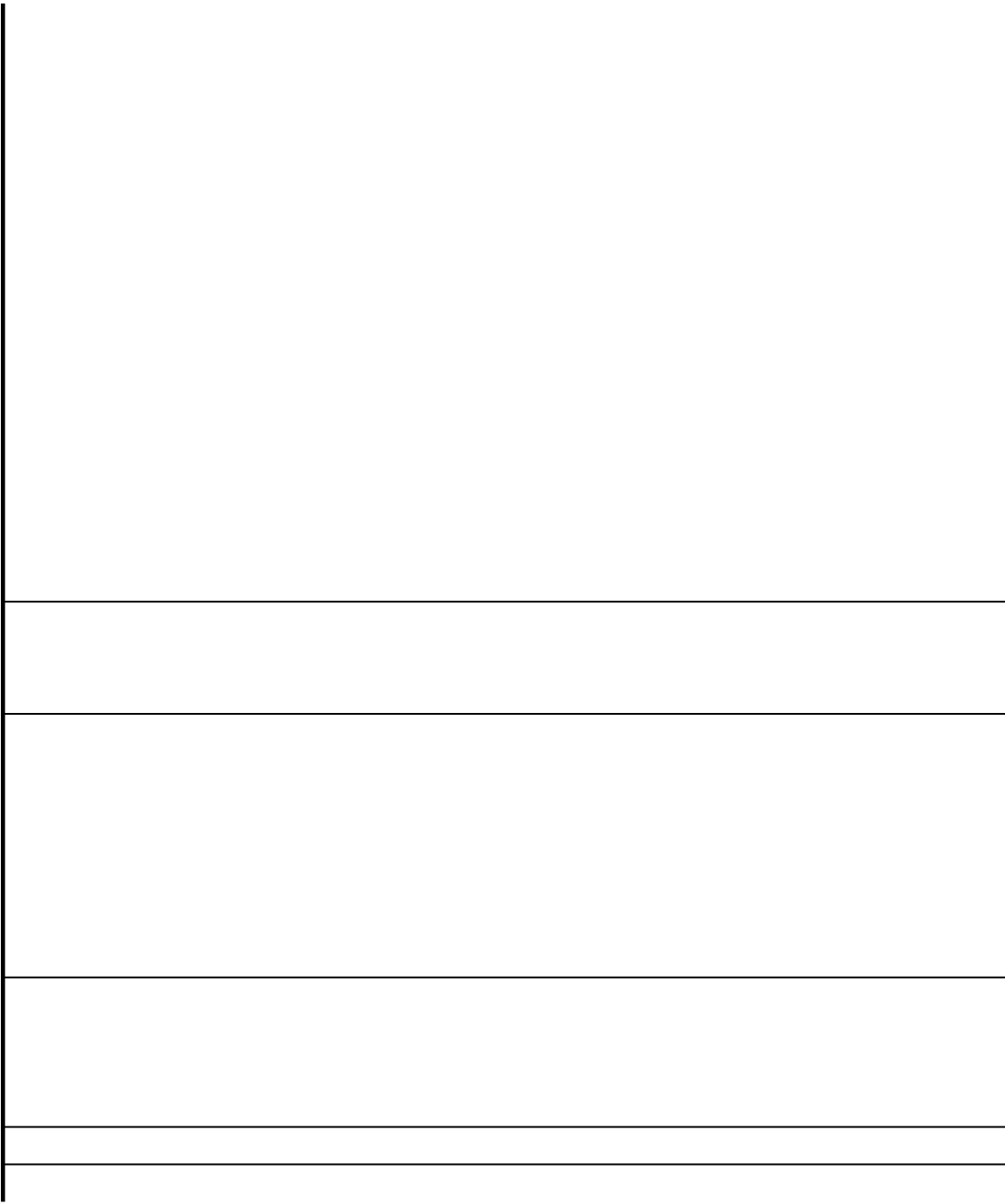
h the check and the check details to





Notes





AFG Closeout Report - Review and Submit

Question

Instructional Text

Organization and Contact Information

Please review the information below and correct any inaccuracies.

Recipient [pre-populated]

Grant number [pre-populated]

Program [pre-populated]

Address [pre-populated]

Who is your primary point of contact? [user enters]

First name

Middle name

Last name

How can we contact this person? [user enters]

Phone type

Phone number

Extension

Email

Federal Financial Report (SF-425)

The information below is auto-calculated and prepopulated based on your responses in the request details section of this closeout report.

If any information is inaccurate, please correct it in the request details section, and your updates will be reflected below.

[See next sheet]

Submit your Closeout Report

Once all of the information in your closeout report is complete, submit it to FEMA. FEMA program specialists will review the information to certify it is accurate. Then, a FEMA financial specialist will ensure your organization's grant funds are reconciled.

Closeout report certification

By signing this closeout report, I certify the following—

I have the authority to submit this closeout report on behalf of my organization.

I have read and understand the questions, instructions, and my answers.

To the best of my knowledge and belief the closeout report, including the SF-425 form, is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001).

I understand that inputting my password below signifies that I am the identified signatory on behalf of the organization. Further, I understand that this electronic signature shall bind the organization as if the closeout report and SF-425 were physically signed and filed.

Password [user enters]

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1660-0054 Applicant's
Acknowledgements (page 1)

Password [user enters]

AFG application - 080-0-2
1660-0054 Applicant's
Acknowledgements (page 1)



Notes



GPD lawyers came up with this certification -
we are combining certifications from the SF-425,
SF-428 and AFG application

