



Preview Form

This is an example of the application questions with which you will be presented. It is recommended that you compose the answers to the in a word processing program and then cut and paste that text into the online application.

Organization Information

The NCUA's Office of Credit Union Resources and Expansion (CURE) must be notified of any changes to the credit union's organizational inf

Contact CURE via email at cureapps@ncua.gov. Include your Award ID number in the subject line.

*** Credit Union Name**

(Text)(255 character maximum)

Instructions:

*** FCU/CU**

(Single-Select List)

- Credit Union
- Federal Credit Union

Instructions:

Charter Number (Reference Code)

(Text)(20 character maximum)

Instructions:

*** Address**

(Text)(100 character maximum)

Instructions:

*** City**

(Text)(50 character maximum)

Instructions:

*** State**

(Single-Select List)

Instructions:

- (Not Applicable)
- Alabama
- Alaska
- American Samoa
- Arizona
- Arkansas
- Armed Forces Africa/Canada/Europe/Middle East
- Armed Forces Americas (except Canada)
- Armed Forces Pacific
- California
- Colorado
- Connecticut
- Delaware
- District of Columbia
- Federated States of Micronesia
- Florida
- Georgia
- Guam
- Hawaii

- Idaho
- Illinois
- Indiana
- Iowa
- Kansas
- Kentucky
- Louisiana
- Maine
- Marshall Islands
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Mississippi
- Missouri
- Montana
- Nebraska
- Nevada
- New Hampshire
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Northern Mariana Islands
- Ohio
- Oklahoma
- Oregon
- Palau
- Pennsylvania
- Puerto Rico
- Rhode Island
- South Carolina
- South Dakota
- Tennessee
- Texas
- Utah
- Vermont
- Virgin Islands
- Virginia
- Washington
- West Virginia
- Wisconsin
- Wyoming

*** Zip**

(Text)(20 character maximum)

Instructions:

*** Credit Union Unique Entity Identifier**

(Paragraph)(12 character maximum)

Instructions:

- Please enter a 12-character, alpha-numeric value only dash.
If you do not know your credit union's UEI, log on to SAM

Payment by Electronic Funds Transfer (EFT)

(No input required)

Instructions:

- In accordance with the Debt Collection Improvement Act (104-134), the NCUA must make payments to credit union Transfer (EFT).

*For ACH transactions, Treasury requires NCUA to use **on** transaction code with account numbers at least 4 digits i contain numbers, spaces, or dashes (no decimals). **Please institution the correct RTN and account info for ACH***

*** Financial Institution Name**
(Text)(500 character maximum)

Instructions:

*** Account Holder Name**
(Text)(500 character maximum)

Instructions:

*** Account Number**
(Text)(500 character maximum)

Instructions:

*** 9-Digit Routing & Transit No. (RTN)**
(Text)(9 character maximum)

Instructions:

Contact Information

*** Salutation**
(Text)(100 character maximum)

Instructions:

*** First Name**
(Text)(40 character maximum)

Instructions:

*** Last Name**
(Text)(40 character maximum)

Instructions:

*** Credit Union Contact Title**
(Text)(50 character maximum)

Instructions:

*** Telephone**
(Text)(30 character maximum)

Instructions:

*** E-mail Address**
(Text)(100 character maximum)

Instructions:

*** Contact Type**
(Single-Select List)

Instructions:

Grant Award Details

Please review the details of your grant award, then proceed to the next page to review the Terms and Conditions.

Assistance Listing Number
(Text)(500 character maximum)

Instructions:

- Community Development Revolving Loan Fund Progr

Award Number
(Text)(20 character maximum)

Instructions:

Grant Commitment Number
(Text)(500 character maximum)

Instructions:

Grant Amount
(Currency)(20 character maximum)

Instructions:

-

Amount Obligated
(Currency)(20 character maximum)

Instructions:

- This is the cumulative amount that has been obligated

Grant Initiative Approved
(Single-Select List)

Instructions:

- Training
- Digital Services & Cybersecurity
- Consumer Financial Protection

- MDI Capacity Building
- Underserved Outreach
- Impact Through Innovation
- Small Credit Union Partnership

Project Title

(Text)(255 character maximum)

Instructions:

Performance Period 1 Start Date

(Date)

Instructions:

Performance Period 1 End Date

(Date)

Instructions:

Performance Period 2 Start Date

(Date)

Instructions:

Performance Period 2 End Date

(Date)

Instructions:

Performance Period 3 Start Date

(Date)

Instructions:

Performance Period 3 End Date

(Date)

Instructions:

Grant Expiration Date

(Date)

Instructions:

Instructions:

Approved Project Budget

(Worksheet)

- The approved budget may differ from the proposed b the grant application.

Budget may be updated during the project through the "Funding Request"

Performance Period	* Project Activity (?)	* Project Description (?)	* Total Estimated Project Cost (?)	* Amount Proposed (?)

Instructions:

Performance Metrics

- The following performance metrics will be used to hel success of the project based on the target levels entered application.

Instructions:

- Click the "**Save and Proceed**" link below to continue t Conditions page.

Terms and Conditions

Awardee is a low-income-designated credit union, as defined in Section 701.34 of the NCUA's Rules and Regulations.

Instructions:

Awardee shall comply with U.S. Office of Management and Budget, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Instructions:

Awardees are required to have an audit conducted if they hold \$750,000 or more in Federal awards during a fiscal year. Awardees that hold less than

Instructions:

-

\$750,000 in Federal awards are exempt from this requirement.

- For example, if a credit union uses a \$250,000 loan from the Community Development Revolving Fund (CDRLF) and a \$500,000 grant from the Community Financial Institutions Fund, totaling \$750,000 in during the same fiscal year, then the credit union audit conducted.

Awardee is responsible for the efficient and effective administration of the Federal Award through application of sound management practices. Awardee assumes the responsibility for administering Federal Funds in a manner consistent with underlying agreements, program objectives, and the term and conditions of the Federal Award.

Instructions:

No employee, contractor, consultant, or vendor has participated substantially for this grant-funded activity, nor otherwise benefited directly or indirectly from the grant, who, to its knowledge (assuming reasonable diligence), has a "covered relationship" with an NCUA employee who presently holds a position that would enable him or her to influence a pending or future grant award, or a payment of permitted expenses thereunder.

Instructions:

An employee, contractor, consultant, or vendor of the Awardee would have such a "covered relationship" if he or she were either: (1) a member of the household of an NCUA employee who presently holds a position that would enable him or her to influence a pending or future grant award, or a payment thereunder; or (2) a relative of such an NCUA employee with whom he or she has a close personal relationship. 5 C.F.R. 2635.502(b)(1)(ii).

Instructions:

Awardee must disclose in writing to the NCUA any potential conflict of interest in accordance with applicable Federal awarding agency policy.

Instructions:

Per 2 C.F.R. 200.113, Awardee must disclose all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award.

Instructions:

The Awardee conducts its activities such that no person is excluded from participation in, is denied the benefits of, or is subject to discrimination on the basis of race, color, national origin, sex (including pregnancy, sexual orientation, or gender identity), age, or disability in the distribution of services and/or benefits provided under this grant program. The credit union agrees to provide evidence of its compliance as required by the NCUA.

Instructions:

- Furthermore, credit unions should ensure compliance with the Civil Rights Act of 1964.

If a credit union enters into commitments for a project before the grant decision is made, the credit union will be obligated to pay project expenses from its own funds should the grant not be approved; if the grant is approved, the credit union may request payment for expenses incurred as of the publication date of the notice of funding opportunity associated with this funding round.

Instructions:

Requests to reallocate or change approved project(s) and/or request an extension to the deadline must be submitted in writing prior to the original deadline and approved by the NCUA prior to Awardee incurring expenses.

Instructions:

The Awardee is aware that the NCUA will correspond with the credit union regarding this application by email, using the email address provided in this application.

Instructions:

Awardee hereby acknowledges that the NCUA reserves full discretion to deny payment under this grant in the event the NCUA determines the

Instructions:

Awardee is, or previously was, either in breach of any condition or limitation in the grant guidelines or in breach of the 'covered relationship' restriction set forth above.

Information included in Outcome Summary or Success Stories is considered by the NCUA to be Research Data and is governed by 2 C.F.R. § 200.315 and may be made publicly available.

Instructions:

Awardee is aware that any false, fictitious, or fraudulent information or the omission of any material fact may subject Awardee to criminal, civil or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730, and 3801-3812).

Instructions:

Awardee is aware recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system or as critical technology as part of any system in accordance with Public Law 115-232, section 889 and 2 C.F.R. 200.216.

Instructions:

Awardees receiving payment in advance must maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement by the non-Federal entity, and financial management systems that meet the standards for fund control and accountability.

Instructions:

Award Confirmation

Instructions:

*** Confirmation of Grant Usage**
(Yes/No)

- Does the credit union agree to use this grant for the project(s) according to the terms and conditions outlined in the Grant Agreement?

Instructions:

Confirmation to Cancel

- This confirms that the credit union will not use the grant and the grant will be terminated and funds will no longer be available to the credit union.

Instructions:

Project Impact

- The awardee identified the following metrics to measure the project. For each metric, enter the current level ("Value") of the project. You will be required to report on these metrics throughout the project.

Instructions:

*** Authorized Credit Union Official's Electronic Signature**
(Text)(500 character maximum)

- Enter the full name of the Authorized Credit Union Official who will serve as an electronic signature.

Instructions:

*** Authorized Credit Union Official's Title**
(Text)(500 character maximum)

- Enter the title of the Authorized Credit Union Official.

Instructions:

- Click the "Save and Proceed" link below to proceed to the next page.

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NCUA Accessibility Statement

CyberGrants employs an iterative SDLC methodology, including requirements gathering, prototyping, design, internal security reviews, revision control system (VSS), testing and Q/A platforms, change control rules, etc. CyberGrants senior developers review proprietary application code. For our application software development process, we adhere to the IDEF1X modeling standard and Iterative SDLC. We perform in-house checking and validation of source code. For Web content and accessibility we adhere to W3C and ADA compliance. In our security approaches, we follow guidelines dictated by the Open Web Application Security Project (OWASP).

National Credit Union Administration, 1775 Duke Street, Alexandria, VA 22314-3428

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