

FMAG FEMA GO Pass-through Application, Request for Assistance, and Subapplication Process

This guide provides instructions for internal and external FEMA GO Users to log-in, complete a pass-through application, complete the Request for Assistance task, complete a pass-through subapplication, submit a passthrough subapplication to FEMA, and delete a subapplication.

June 2024





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Objectives

By the end of this FEMA GO training, you will be able to:

- Log-in as an external and internal user.
- Complete a pass-through application.
- Complete a Request for Assistance as an external and internal user.
- Complete a pass-through subapplication.
- Submit a completed pass-through subapplication to FEMA.
- Delete a subapplication.





Training Roles and Log-in





Training Roles

This training is for the following external and internal roles:

Role	User
Authorized Organization Representative	AOR
Subrecipient Authorized Representative	SAR
Programmatic Member	PM
Subrecipient Member	SM
Organization Member	OM
Grant Writer	GW
Financial Member	FM
Program Specialist	PS
Program Administrator	PGA
Senior Program Administrator	SPGA

Helpful Tip:

The available screens you see are based on your role and program; they may differ from the screens displayed.





External User Log-in

EXTERNAL USER

Step 1:

Go to go.fema.gov.

Step 2:

Select Sign in with LOGIN.GOV.

FEMA customers

FEMA Grants Outcomes is now using Login.gov to manage your login and authentication experience. To view or manage your account, sign in to or create an account with Login.gov.

Sign in with ULOGIN.GOV

Helpful Tip:

If you have not yet created an account with Login.gov, follow the steps within the FEMA GO Startup Guide.





Internal User Log-in

Step 1:

Go to go.fema.gov.

Step 2:

Select Log in with your PIV card. This will take you to the welcome screen.

	Insert your PIV card into your smart card reader
United States Government	Log in with your PIV card
John Doe	
USA	



Complete a Pass-through Application (External)

Start an Application
My Application Landing Page
SAM.gov Profile
Requests for Assistance
Subapplications and Budget Summary
Assurances and Certifications
AOR Contact Information
Signature Confirmation





Start an Application

EXTERNAL USER

Step 1:

Once you are logged in, scroll through the list of grants under the **Apply for a new grant** section and locate the grant application you would like to start; then select **Start application**. This will open a new window.

pply for a new grant	
Sort by: Application period 👻	 Ascending (A-Z) Descending (Z-A)
Pre-Disaster Mitigation Congressionally Directed Spendin	ng
Application period: 02/06/2024 - 02/05/2026	
Start application	
Start subapplication	
FM 6941 ID FMAG	
Application period: 01/01/2024 - 01/01/2100	
Start application	
start request for assistance	

Step 2:

In the new window, select your organization from the dropdown menu and select **Start your application** to begin.

FM 6941	D FMAG application	
Organization	you are applying for	
Select		
Select	gency Management 001 UEI-EFT: UEI120000001	
	application	

Helpful Tip:

An AOR must start an application before subapplications can be submitted.





My Application Landing Page

Once you select Start application, you will be directed to the My application landing page.

Left Navigation:

- On this page, the left navigation panel includes the headings for each section required to complete your application.
- Additional sections may be present within your left navigation and therefore may vary slightly from the screen displayed.

FEMA GO IIII) Grants 🗸	Organizations 👻	Grant/Subgrant ID	Q 🚨 Idaho EmergencyManagement001 👻
« My application SAM gov profile	FM 6941 ID FMAG Application period: 01/01/2024 12:00 am EST - 01/01/2100 5:00 pm EST Deadime: 01/01/2106 5:15 pm EST		Status: Pending submission
Requests for assistance Subapplications	Subapplications cannot be submitted to FEMA. An AOR must sign the grant <u>Assurances and certifications</u> before subapplications can be submitted to FEMA.		
Budget summary	System for Award Management (SAM.gov) profile		
Assurances and certifications Contact information	Please identify your organization to be associated with this application. All organization information in this section will come from the System for Award Management (SAM) profile for that organization	on.	
Signature	Idaho Emergency Management 001		
	Information current from SAM.gov as of: UELEFT: DUNS (includes DUNS+4): Employer Identification Number (EIN): Organization legal name: Organization (doing business as) name: Mailing address: Physical address: Is your organization delinquent on any federal debt? SAM.gov registration status:	07/15/2020 UE1/20000001 I20000001 Idaho Emergency Management 001 Idaho Emergency Management Testington, ID 37201- 001 Idaho Emergency Management Testington, ID 37201- Active as of 12/31/2019	

Main Body:

• When you select a section heading, the main body will display relevant content to review and complete.





SAM.gov Profile

EXTERNAL USER

- To review your SAM.gov profile, select **SAM.gov profile** from the left navigation.
- Review the information in the main body for accuracy.

FEMA GO	Organizations 🔸	Grant/Subgrant ID	Q 🚨 Idaho EmergencyManagement001 👻
K My application SAM.gov profile Requests for assistance Subapplications	FM 6941 ID FMAG Application period: 0101/2024 12:00 am EST - 01/01/2100 5:00 pm EST Deadline: 01/01/2100 5:15 pm EST Subapplications cannot be submitted to FEMA. An ARR must sign the grant <u>Assurances and cettifications</u> before subapplications can be submitted to FEMA.		Status: Pending submission
Budget summary Assurances and certifications Contact Information Signature	System for Award Management (SAM.gov) profile Please identify your organization to be associated with this application. All organization information in this section will come from the System for Award Management (SAM) profile for that organizatio Idaho Emergency Management 001	on.	
	Information current from SAM.gov as of:	07/15/2020	
	UEI-EFT.	UEI12000001	
	DUNS (includes DUNS+4):	12000001	
	Employer Identification Number (EIN):		
	Organization legal name:	Idaho Emergency Management 001	
	Organization (doing business as) name:	Idaho Emergency Management 001	
	Mailing address:	001 Idaho Emergency Management Testington, ID 37201-	
	Physical address:	001 Idaho Emergency Management Testington, ID 37201-	
	Is your organization delinquent on any federal debt?		
	SAM.gov registration status:	Active as of 12/31/2019	
	We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date		

Helpful Tip:

If there are errors in your SAM.gov profile, correct the errors in SAM.gov and allow 24-48 hours for a system sync after SAM.gov has processed the change before checking again for accuracy.





Requests for Assistance

EXTERNAL USER

- Select **Requests for assistance** within the left navigation or scroll down in the main body.
- Select the Request(s) for assistance submitted to FEMA link and review the information. We will cover how to complete a new Request for Assistance later in this training.
- If you know the Subapplication Grant ID, you can search using the search bar.

Requests for assistance Request(s) for assistance submitted to FEMA (0) Draft request(s) for assistance applications (0)			
Q Subrecipient	Status	Status date 🔺	Actions
	There are no requests	s for assistance available	
Requests for assistance Request(s) for assistance submitted to FEMA (0) Draft request	(s) for assistance applications (0)		
Subrecipient	Status	Status date 🔺	Actions
	There are no requests	s for assistance available	

Helpful Tips:

If you begin an RFA and wish to continue working on it, you can find it under the Draft request(s) for assistance applications link within the application section of FEMA GO.





Subapplications and Budget Summary

- Select Subapplications within the left navigation or scroll down in the main body.
- Review the information regarding the available links: Subapplications submitted to FEMA,
 Subapplications submitted to me, and Draft subapplications in the main body.
- If you know the Subapplication Grant ID, you can search using the search bar in the main body.

Subapplications						
Subapplications submitted to FEMA (0)		me (0) Draft subapplications (0)				
Funding category 🔺	Rank	Subrecipient	Title	Туре	Requested federal share	Actions
			There are no subapplica	tions available		
No budget information Budget summary will display once s	ubapplication(s) are submitted	to FEMA.				

Helpful Tip:

The Budget Summary is displayed below the subapplication information within the main body. The budget summary will only display once subapplications have been submitted to FEMA. We will be returning to the Subapplications section later in this training.





Assurances and Certifications

- Select Assurances and certifications within the left navigation or scroll down in the main body.
- Select the box if submitting a SF-LLL is not required.
- If an SF-LLL is required, you **MUST** complete the dropdown questions and provide the required information within this section.

Assurances and certifications
SF-LLL: Disclosure of Lobbying Activities
OM5 number 4040-0013, Expiration date: 02/28/0222 <u>View burden statement</u>
Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than \$100,000 and 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 employees of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and usbumht Standard FormLLL "Disclosure Form tarben to charge to charge the accuracy of the information contained in any disclosure form previously filed by the applicant.
The applicant is not currently required to submit the SF-LLL
1. Type of federal action:
Select
2. Status of federal action:
Select
3. Report Type:
Select
4. Name and address of reporting entity:
O Prime
SubAwardee
Name
Street 1
Street 2
City
State

Helpful Tip:

An AOR must sign the grant Assurances and certifications before a pass-through subapplication can be submitted to FEMA.





AOR Contact Information

- In this section you must confirm or update your contact information. Select Contact information within the left navigation or scroll down in the main body.
- Review the information in the main body.
- If updates are needed, select the Edit your contact info link.
- Select the checkbox at the bottom of this section to confirm information is accurate.

Confirm AOR contact information		
Please confirm or update your contact information.		
Email	First name	Last Name
test.ser001.aor.sar.51000@test.com	FnAor	LnAor
Area code	Phone number	Extension
123	4567890	
555	5555555	
Edit your contact info		
certify that my contact information is accurate		

Helpful Tip:

A secondary phone number MUST be added to this section.





Signature Confirmation (AOR Only)

- As an AOR, you need to review each certification statement. Then select the checkbox next to each certification statement and enter your password to verify your signature.
- Select Submit to submit the application.
- Once the application is successfully submitted, you will be redirected back to the Assurances and certifications page. A blue banner will then appear at the top of the main body to confirm that the application has been signed.

Signature Signature Signature Submit Signature Signat
Assurances and certifications
Signed by AOR: FnAor LnAor on 09/11/2023
Certifications regarding lobbying
OMB Number: 4040-0013 Expiration Date: 02/28/2025
Certification for Contracts, Grants, Loans, and Cooperative Agreements
The undersigned certifies, to the best of his or her knowledge and belief, that:
 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 an agency, a Member of Congress, an officer or employee of a Member of Congress, in connection with the awarding of any Federal orant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. 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 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordrance with its instructions. The undersigned shall require that the language of this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into: Submission of this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into: Submission of this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into: Submission of this certification is all was of a upon every weap weap addition of a material representation of fact upon which reliance was placed when this transaction was made or entered into: Submission of this certification

Statement for Loan Guarantees and Loan Insurance





Signature Confirmation Continued

• After selecting submit, a green banner will be visible on the **My application** landing page stating that **Subapplications can now be submitted to FEMA**.

FM 6941 ID FMAG Application period: 01/01/2024 12:00 am EST - 01/01/2100 5:00 pm EST Deadline: 01/01/2100 5:15 pm EST	Status: Pending submission			
Subapplications can now be submitted to FEMA An AOR for your organization has completed and signed the grant assurances and certifications. You may now proceed in submitting subapplications to FEMA.				
System for Award Management (SAM.gov) profile Please identify your organization to be associated with this application. All organization information in this section will come from the System for Award Management (SAM) profile for that organization Idaho Emergency Management 001	on.			
Information current from SAM.gov as of:	07/15/2020			
UEI-EFT:	UEI120000001			
DUNS (includes DUNS+4):	12000001			
Employer Identification Number (EIN):				
Organization legal name:	Idaho Emergency Management 001			
Organization (doing business as) name:	Idaho Emergency Management 001			
Mailing address:	001 Idaho Emergency Management Testington, ID 37201-			
Physical address:	001 Idaho Emergency Management Testington, ID 37201-			
Is your organization delinquent on any federal debt?				
SAM.gov registration status:	Active as of 12/31/2019			
We have reviewed our bank account information on our SAM gov profile to ensure it is up to date				



Request for Assistance (External) (SAR Role)

- Navigate to the Task
- **Organization Information**
- Contact Information
- **Review and Submit**
- **Request for Assistance Determination**





Navigate to the Task

EXTERNAL USER

Step 1:

Once you are logged in, scroll through your list of grants under the under the **Apply for a new grant** section and select **Start request for assistance**. A new window will open.

FEMA GO IIIII) Grants - Organizations -	Grant/Subgrant ID Q Lako Emergence	vManagement001 -
My work	Apply for a new grant	
My grants (0) My subgrants (0) My awards (0) There are no grant actions. View all	Sort by: Application period Ascending (A-Z)	nding (Z-A)
	FM 6941 ID FMAG Application period: 01/01/2024 - 01/01/2100 Start application Start request for assistance Start subapplication	

Step 2:

In the new window, select the Organization you are applying for from the dropdown menu.

Step 3:

Also in the new window, select the Organization you are applying to from the dropdown menu, then select **Start request** to begin the request for assistance.

FEMA GO		Grant/Subgrant ID
	Start a request for assistance	
	FM 6941 ID FMAG Organization you are applying for	
	Select	
	Organization you are applying to	
	ľ v	
	Start request Cancel	





Organization Information

- Select **Organization information** in the left navigation or scroll down in the main body.
- Review the information in the main body for accuracy.
- Within the main body under Counties, provide the location of firefighting activities by selecting a county/counties using the dropdown menu.

FEMA GO	Organizations -			Grant/Subgrant ID	🔍 🚨 Idaho EmergencyManagement001 👻
« My request for assistance	FM 6941 ID FMAG	B request for assistance	2		Status: Pending submission
Organization information Counties	Declaration date: 08/18	/2002			
Contact information Submit request	Region: 10				OMB number: N/A, Expiration date: N/A View burden statement
	Organization information Recipient organization				one namosi ne, sajnenon vilit. N <u>A visi utivit saleliteti</u>
	Recipient organization name:		Idaho Emergency Mana	Idaho Emergency Management 001	
	Recipient UEI/EFT:		UEI120000001		
	Subrecipient organizatior				
	Idaho Fire 494 494 Idaho Fire Testington, ID 37201 United States				
	State	UEI-EFT	DUNS #		EIN #
	ID	UEI111120494	111120494		
	Counties				
	Provide the location of firefighting a	tivities. If located in multiple counties, please indicated	te.		
	Select				•



Contact Information

EXTERNAL USER

- Select Contact information in the left navigation or scroll down in the main body.
- Within this section of the main body, select the Add a point of contact button. A new window will open.
- Within the new Add Point of Contact window, you will need to select or add an individual and enter all of their information, including two phone numbers and their mailing address.
- Once complete, select **Close** and confirm that the point of contact has been added.

FEMA GO	Organizations 👻		Grant/Subgrant ID	Q 💄 Idaho EmergencyManagement001 👻
«	State	UEI-EFT	DUNS #	EIN#
My request for assistance	ID	UEI111120494	111120494	
Organization information				
Counties	Counties			
Contact information	Provide the location of firefighting activity	ities. If located in multiple counties, please indicate.		
Submit request	Caribou (County) ×			•
	Contact information			
	Point(s) of contact			
	Add a point of contact. At least one point of contact is rec	quired.		
	Add a point of contact			

Add Point of Contact		
Select a point of contact from the dropdown list of team members associated with ye	ur organization. If the point of contact is not listed	I, select "New contact".
Add a point of contact		
Select		~
Title		
100		
Prefix Optional		
×		
First name	Middle Initial	Optional
Last name		
Primary phone	Ext Optional	Туре
Format 2 Provine		· · · · · · · · · · · · · · · · · · ·
Becondary phone	Ext Optional	Туре
contract protect		×
Optional phone Optio	8	
Fax number Optio	a/	
Email		
Add mailing address		
Address line 1		
Address line 2		Optional
City	State/territory	
Zip oode Zip extension Optio	e/	
X Close		

Helpful Tip:

At least one point of contact is required within this section of the request.





Review and Submit

EXTERNAL USER

- Select Submit request in the left navigation or scroll down in the main body.
- Review the information within the request for assistance section of the main body. You can select the view/edit links, as needed, to view or edit a particular section of your request for assistance.
- Once complete, select the blue Submit button in the upper righthand portion of this section in the main body to submit your request for assistance for the application.
- You can confirm the **Status** of the request for assistance by viewing the status in the upper righthand corner of the main body.

FEMA GO	Organizations 🝷		Grant/Subgrant IE) Q	Idaho EmergencyManagement001 👻
« My request for assistance Organization information Counties	Contact information Point(s) of contact				
Contact information					
Submit request	test test	Primary phone 1234567890 Home Fax	Additional phones 1234567899 Mobile	Mailing address test test ID 12345	∕Edit
	test@mail.gov				
	Add a point of contact				
	Submit request Please select any of the following links to view or edit a	particular section of your request for assistar	nce. You may submit your request for assista	nce once complete.	Submit
	Submit this request for assistance is ready to subm	it uest for assistance submission process.			
	 Organization information 				View/edit
	 Contact information 				<u>View/edit</u>
	 Counties 				View/edit
FEMA GO IIIII) Grants 🗸 🧿	Organizations 🝷		Grant/Subgrant IE	Q 2	Idaho EmergencyManagement001 🝷
« My request for assistance	FM 6941 ID FMAG reque	est for assistance			Status: Submitted to FEMA
Organization information Counties	Declaration date: 08/18/2002				
Contact information	Region: 10				



Request for Assistance Determination

- To check the determination status of a Request for Assistance after it has been returned from FEMA, select **Requests for assistance** in the left navigation or scroll down in the main body.
- Locate the request that you would like review and view the status of the request within that line.
 You may also select View request within the actions dropdown to display the request for assistance for the grant.
- The Status of the request for assistance is confirmed in the upper righthand corner of the main body.

FEMA GO IIII) Grants 🗸 O	rganizations 🔹		Grant/Subgrant ID	٩
«	Requests for assistance			
My application SAM.gov profile		aft request(s) for assistance applications (0)		
Requests for assistance		٩		
Subapplications Budget summary	Subrecipient	Status	Status date 🔺	Actions
Assurances and certifications	Idaho Fire 494	Approved	02/23/2024	Actions - View request
Assurances and certifications	IO2NO FIRE 494	Approved	02/23/2024	

FEMA GO IIII) Grants • Organizations • Grant/Subgrant ID 🔍 🛓 Idaho EmergencyManagement001 •					
« My request for assistance	FM 6941 ID FMAG request for assistance		Status: Approved		
Organization information Counties	Declaration date: 08/18/2002				
Contact information	Region: 10				

Helpful Tip:

After completing this section suborganizations can complete and submit their pass-through subapplications for review and submission.





Request for Assistance (Internal) (PS, PGA, and SPGA Roles)

Navigate to the Task

Request for Assistance

Comments

Eligibility Determination and Submit





Navigate to the Task

Step 1:

Select Tasks in the top blue banner on the Welcome screen. This opens your Task Summary page.

Step 2:

Select View on the Request for Assistance Eligibility Review card. This brings you to your Task List page.

FEMA GO	Team				Grant/Subgrant ID 🔹	🔍 💄 fmag pga 👻
Task Summar	y					
My open tasks		Awards Tracker		Office workload		
0 tasks		<u>View ></u>		2 tasks		
<u>View ></u>				<u>View ></u>		
Award Recommenda	tion	Request for Assista Review	nce Eligibility			
PHASE Pre-award Programmatic Review	TASKS PAST A WEEK 0	PHASE Pre-Award	TASKS PAST A WEEK 0			
<u>View ></u>		<u>View</u> ≥				

Step 3:

Select Start task or Continue working to begin the task.

FEMA GO IIIII) <u>Tasks</u> Team			Grant/Subgra
Task List			
ORGANIZATION Idaho Emergency Management 001	GRANT ID	DATE IN QUEUE 02/23/2024	ASSIGNED TO Unassigned
PRIORITY RANK REGION	FUNDING OPPORTUNITY FM 6941 ID FMAG	TASK Request for Assistance Eligibility Review	Start task





Request for Assistance

- Select Request for assistance within the left navigation or scroll down in the main body
- **Review** the information before continuing.

FEMA GO IIII) <u>Tasks</u>	Tean				Grant/Subgrant ID 🝷	🔍 💄 fmag pga 👻
My review Request for assistance Comments	«	Tasks / Request for Assistance Eligit FM 6941 ID FMA Declaration date: 08/1	G request for assis	tance	- Hide your review r	Status: Submitted to FEMA
		Region: 10		Review the request for assistance for Then enter the eligibility determination review.	r applicant eligibility.	
		Organization informa Recipient organization	ation		ApprovePartially approveDeny	
		Recipient organization name:		Idaho Emergency Management	001	
		Recipient UEI/EFT:		UEI120000001	Submit review	7
		Subrecipient organizatio Idaho Fire 494 494 Idaho Fire Testington, ID 37201 United States	n			
		State	UEI-EFT	DUNS #		
		D Counties	UEI111120494	111120494	-	1
		Provide the location of firefighting	activities. If located in multiple counties, pl	ease indicate.		





Comments

- Select Comments within the left navigation or scroll down in the main body
- You may Add comments, as needed, to this section of the review. You may also view the comments
 history for the request for assistance.

FEMA GO IIIII) <u>Tasks</u> Tean	1	Grant/Subgrant ID 🔹	۹	💄 fmag pga 👻
«	Tasks / Request for Assistance Eligibility Review			
My review Request for assistance	Comments Add additional comments to the request for assistance.			
Comments	Subject			
	Comment			
				,
	Submit comment			
	Comments history			
	There are no comments on this request for assistance.			





Eligibility Determination and Submit

- Select Eligibility determination within the review panel to open the dropdown section.
- Select a determination for the request for assistance: Approve, Partially approve, or Deny.
- Select the choose files link to upload the determination memo (required if partially approved or denied is selected).
- Select the Submit review button. A green banner will appear stating that you approved the request for assistance eligibility review.

Hide your review panel
• Eligibility determination
Review the request for assistance for applicant eligibility. Then enter the eligibility determination based on your review.
ApprovePartially approveDeny
Please upload the determination memo. (Required if partially approved or denied)
Drag and drop your files here or <u>choose files</u>
Maximum File Size: 250MB Accepted File Types: .pdf, .doc, .docx, .xls, .xlsx, .jpg
Submit review
Hide your review panel
✓ Eligibility determination
Review the request for assistance for applicant eligibility. Then enter the eligibility determination based on your review.
 Approve
Partially approve
Deny

Approve
 Partially approve
 Deny

You approved the request for assistance eligibility review

Helpful Tip:

Only certain file types are accepted; review the accepted file types list before uploading.





Complete a Pass-through Subapplication (External) (AOR/SAR and SM Roles)

- Start a Subapplication
- Subapplication Landing Page
- **Organization Information**
- **Project Information**
- Subgrant Request Details
- Subgrant Request Details Summary
- **Review and Submit**
- Assurances and Certifications
- Sign and Submit





Start a Subapplication

EXTERNAL USER

Step 1:

To start a new subapplication, scroll through your list of grants under the **Apply for a new grant** section. Locate the subapplication you want to start and select **Start subapplication**. A new window will open.

FEMA GO IIII) Grants - Organizations -	Grant/Subgrant ID	🔍 💄 Idaho EmergencyManagement001 👻
My work	Apply for a new grant	
My grants (0) My subgrants (0) My awards (0) There are no grant actions. View all	Sort by: Application period + Pre-Disaster Mitigation Congressionally Directed Spending Application period: 02/05/2024 - 02/05/2026 Start application Start subapplication	Ascending (A-Z) Descending (Z-A)
	FM 6941 ID FMAG Application period: 0101/2024 - 01/01/2100 Start application Start subapplication	

Step 2:

In the new window, select the organization you are applying for from the dropdown menu.

Step 3:

Select the organization you are applying to from the dropdown menu.

Step 4:

Create a new subapplication title.

Step 5:

Select a subapplication type. The type you select affects the questions and sections you must complete. You cannot change the subapplication type after you select start your subapplication.

70 FM LA FEMA Fire Management Ass subapplication	istance Grant Program
Organization you are applying for	_
Org Ser001 DN 53620 UEI-EFT: UEI900053620 🗸	
Organization you are applying to	_
Org Ser001 DN 51620 UEI-EFT: UEI900051620	
Test Subapplication type	
Select	
Scient Category B - Donated resources Category B - Emergency protective measures Category H - Fire suppression activities Category 2 - Administrative costs	





Subapplication Landing Page

- The **My Subapplication Landing Page** displays information relevant to the subapplication including the: **Title**, **Type**, **Declaration Date**, **Incident Period**, and **Region**.
- Review this information for accuracy before continuing.

FEMA GO	anizations •	Grant/Subgrant ID	🝳 🚨 FnAor LnAor 🚽	
« My subapplication	470 FM LA FEMA Fire Management Assistance Grant Program		Status: Pending submission	
Organization information Project information	Title: Test			
Subgrant request details Subgrant request details summary	Type: Category H - Fire suppression activities			
Review subapplication	Declaration date: 06/06/1975			
Incident period: 06/06/1975 - 06/06/1975				
	Region: 6			





Organization Information

- Select **Organization information** within the left navigation or scroll down in the main body.
- **Review** the information before continuing.

My subapplication Organization information	When, where, and by whom the activities were completed Actual cost information	
Project information		
Subgrant request details Subgrant request details summary	Organization information	
Review subapplication	Recipient organization	
	Recipient organization name	Org Ser001 DN 51620
		olă autori pie olaza
	Recipient UEI/EFT:	UE1900051620
	Subrecipient organization	





Project Information

EXTERNAL USER

- Select **Project information** within the left navigation or scroll down in the main body.
- Enter the required **project information**:
 - o Title,
 - o Locations,
 - o Description, and
 - Start and End Date in the form of a two-digit month, two-digit day, and four-digit year.
- Select an option for each of the **required questions**.
- Enter the required Scope of Work and Cost Summary.

FEMA GO	rganizations 🝷		Grant/Subgrant ID	🔍 💄 FnAor LnAor 👻
K My subapplication Organization information Project information Subgrant request defails Subgrant request defails Subgrant request defails summary Review subapplication	Project information Project Title Test Locations Test Please describe the fire suppression measures conducted: Test			
	Please provide work start and end dates Start Date (MMIDDIYYYY)			<i>A</i>
	End Date (MM/DD/YYYY)			
	Does the Applicant have insurance for this work?			
	Select	~		
	Has the Applicant received funding from another source for this work?			
	Select	•		
1	Is the Applicant claiming pre-positioning costs for this work?			
	Select Scope of Work and Cost Summary	×		

Helpful Tip:

Additional questions may appear based upon your answers.





Subgrant Request Details

- Select Subgrant request details within the left navigation or scroll down in the main body.
- Select Add cost type button in the main body. An additional window will open.
- In the new window, select **resources** from the dropdown menu.
- Once a cost type is added, an additional blue section will be appear in the main body. In the new
 blue section, select Add an item to add a new item that is greater than \$0. A new window will open.
- In the new window, select **an item** from the dropdown menu.
- After items are selected from the dropdown menu, an additional window will open. Enter the Description, Quantity, Unit of measure, Unit price, and Budget class for the item. You must add at least one item greater than \$0 for your cost estimate.

My subapplication		
	Subgrant request details	
Organization information Project information		
Subgrant request details	+ Add cost type	Grand total: \$0.00
Subgrant request details summary	Category: Fire suppression activities	
Review subapplication	valegory, rite suppression activities	
	•	
	Resources: Contracted	\$0.00
	× Delete this resources	
		+ Add an item
	Cost Items A resources must contain at least one item. You must add an item or remove this resources.	
Add a resourc	295	
Select resources below:		
Select resources below: Select		.
Select		1
Add this resources		
× Cancel		
Add an item		
Select item:		
Select		×
Add this item		-
× Cancel		
× <u>Cancel</u> Add an item		
X <u>Cancel</u> Add an item		
Cancel Add an item Turchased equipment	~	
Cancel Add an item Turchased equipment	~	
X Cancel Add an item Item Purchased equipment	~	
<u>Cancel</u> Add an item tem Purchased equipment Description	✓ Unit of measure Unit price Unit total	
Cancel Add an item tem Purchased equipment Execription		
Cancel Add an item tem Purchased equipment Description	Unit of measure Unit price Unit total	
Cancel Add an item tem Purchased equipment Description auuntity Budget class	Unit of measure Unit price Unit total	
Cancel Add an item Furchased equipment Description Duantity	Unit of measure Unit price Unit total	
Cancel Add an item tem Puchased equipment Description Quantity Budget class	Unit of measure Unit price Unit total	
Cancel Add an item Im Purchased segment Description Quantity Budget class Select	Unit of measure Unit price Unit total	
K Cancel Add an item Rem Purchased express Countity Countity Budget class Beliet	Unit of measure Unit price Unit total	
Cancel Add an item Imm Prichasel equipment Orantity Budget class Select	Unit of measure Unit price Unit total	





Subgrant Request Details Continued

- Review the **Cost Items** for accuracy.
- Complete additional questions, as required.
- Attach any applicable documents. Review the examples of applicable supporting documentation before uploading.

Item: Contracted costs					\$10,000.00
× Delete this item					
Item					
Contracted costs				~	
Description					
test					
Quantity	Unit of measure		Unit price	Unit total	
4	Acre	~	\$10,000.00	\$10,000.00	
Budget class					
Equipment	~				
Contractor name					
Unload any supporting documentati	ion. (E.g. summary sheet to support cor	tract co.	te conice swarded contracte hid nach	ane any change orders, and invoi	
opioad any supporting documentati	ion. (E.g. summary sheet to support cor	in der eo.	is, copies awarded contracts, bid pace	age, any change orders, and myon	
	Maximum file size: 100 MB				



Subgrant Request Details Summary

- Select Subgrant request details summary within the left navigation or scroll down in the main body to review the summary.
- Scroll down to review the Non-federal resources section and input or adjust as needed.
- Review and enter the Federal and Non-federal resources, as needed.

**	Subgrant request details summary	
subapplication	Object class categories	Total
ganization information	Personnel	\$0.00
roject information	Fringe benefits	\$0.00
bgrant request details	Travel	\$0.00
grant request details summan	Equipment	\$10,000.00
iew subapplication	Supplies	\$0.00
	Contractual	\$0.00
	Construction	\$0.00
	Other	\$0.00
	Total direct charges	\$10,000.00
	Indirect charges	\$0.00
	TOTAL	\$10,000.00
	Program Income	50
	Insurance reduction	\$0.00
	Other sources	\$0.00
	TOTAL	\$10,000.00
	Non-federal resources	
	Applicant	\$0
	State	50
	Other sources	50

0

FEMA GRANTS OUTCOMES

Non-federal resources discrepancy

The combined Non-federal resources (Applicant + State + Other sources) must equal the overall total Non-federal resources of \$1,500,000.00.

Helpful Tip:

Ensure that any errors in this section are resolved. Sometimes an error message with red exclamation mark will appear in this section if there is a non-federal resource discrepancy.





Review and Submit

EXTERNAL USER

- Select Review subapplication within the left navigation or scroll down in the main body.
- Errors in the subapplication, shown with a red exclamation, must be resolved before submitting.
- Select **Submit for signature** of the SAR or AOR.
- After selecting submit, scroll to the top of the main body to review the status of the subapplication.

Review suba	application	Submit for signature	
Please select any of th	te following links to view or edit a particular section of your application. You may submit your application for signature once your application is complete and without any errors.		
Submit this app	tion is ready to submit for signature sication for final signature to complete the application submission process.		
 Proje 	ct information	Viewledit	
 Subg 	rant request details	Viewiedit	
Subg	rant request details summary	Viewiedit	
«	470 FM LA FEMA Fire Management Assistance Grant Program	Status: Pendi	ng SAR signatu

Subgrant request details Subgrant request details summary	Type: Category H - Fire suppression activities
Assurances and certifications	Declaration date: 06/06/1975
Sign and submit	Incident period: 06/06/1975 - 06/06/1975
	Region: 6





Assurances and Certifications

- After you select Submit for signature of the SAR or AOR in the review and submit section, a new section will appear within the left navigation and main body.
- As an SAR or AOR, you need to review each **certification statement** within the main body.

**	Assurances and certifications
fy subapplication	
Organization information	FMAG Applicant Project Acknowledgements and Certifications
Project information	1. The requirement to comply with applicable Federal, State, local, Tribal, and Territorial laws, regulations, and executive orders. Non-compliance may result in denial or deobligation of funding. This includes but is not limited to laws prohibiting discrimination, complying with the most restrictive of its own documented policies and procedures used for procurements with non-Federal funds, compliance with environmental and historic preservation laws, and inclusion of required provisions as
Subgrant request details	applicable
Subgrant request details summary	2. The requirement to comply with all Fire Management Assistance Grant Program applicable statutes. The statute that authorizes FEMA to provide assistance through the Public Assistance Program is the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as Amended (Stafford Act), Title 42 of the United States Code (U.S.C.) § 5187 et seq.
Assurances and certifications	3. The requirement to comply with Fire Management Assistance Grant Program rules and regulations as described in 44 CF. R. Part 204. 4. The requirement to comply with applicable deministrative requirements, cost principals, and audit coursements in 2 CF. R. Part 204.
Sign and submit	a. The requirement to comply wint applicable administrative requirements, cost principles, and auost requirements in <i>L</i> ⊂ <i>F</i> , <i>P</i> are 200, uniform Administrative requirements, how principles, and value requirements for readral Avairable. 5. The requirements, cost principles, and value requirements for a principles, and auost requirements in <i>L</i> ⊂ <i>F</i> , <i>P</i> are 200, uniform Administrative requirements, cost principles, and value requirements for a principle state of the set of the
	6 Applicants must maintain all source documentation for each Project for 3 years after the date of transmission of the Closeout Form as certified by the Recipient. Recipients must keep all financial and program documentation for 3 years after the date it submits the final 57–425, in accordance with Title 2 C F.R. §200.334-337. Longer retention periods may apply to real property and equipment disposition, audits, and Bigation. Additionally, State, local, Tribal, or Territorial government laws may require longer retention periods.
	7. The requirement to inform FEMA of all purchased equipment with a fair market value over \$5,000 after it is no longer needed for federally funded programs or projects in accordance with 2 C.F.R. § 200.313. FEMA reduces eligible funding by this amount.
	8. The requirement to inform FEMA if the aggregate fair market value of unused supplies purchased for FEMA projects is over \$5,000 after they are no longer needed for federally funded programs or projects in accordance with 2 C.F.R. § 200.314. FEMA reduces efficiency of the anount.
	9 As required by Tibe V of the CNR Rights Act of 1964. Sections 308 and 309 of the Stafford Act, and applicable provisions of lews and authorities prohibiting discrimination, all work claimed was [will be] delivered in an impartial and equitable manner. 10 As required by Tab EV (S 2022 and 2 C FR Part 200). Lently the costs claimed ware of a type generally recognized as ordinary and more claimed work.
	11. As required by Stafford Act § 312,1 certify that I am not claiming any work or costs that are covered by another sources usus has revenue, non-fiderail grants, cash dmations, another Federail agency, or another FEMA Program (e.g., Individual Assistance programs or Hazard Mitigation Grant Program. In I neevie funding for any work or costs that are covered by another sources usus claims and work in the individual Assistance programs or Hazard Mitigation Grant Program. In I neevie funding or any work or costs that are covered by another sources usus claims and work and the individual Assistance programs or Hazard Mitigation Grant Program. In I neevie funding or any work or costs that are covered by another sources usus claims and the individual Assistance programs of Hazard Mitigation Grant Program. Individual Assistance programs of the individual Assistance programs of Hazard Mitigation Grant Program. Indidation Hazard Mitigation Grant Program. Individual As
	12. All information provided regarding the project application is true and correct to the best of my knowledge Upon submittal this project application becomes a legal document. The Recipient of FEMA may use external sources to verify the accuracy of the information entered. It is a violation of Federal law to intentionally make failes statements or hide information when applying for File Management Assistance Grant assistance. The False Claims Act (31 U S C, 55/279-373) prohibits the submission of failes or flaudulent activities that due reported to the FEMA Classate Fraud Hotline, the Department of Moniendin Security's Office of the Impactor General or the Department of
	Justice Fraud Hotline. Lunderstand that, if Lintentionally make false statements or conceal any information in an attempt to obtain Fire Management Assistance Grant assistance, it is a violation of Federal laws, which carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both. (18 U.S.C. §§ 287, 1001, 1040, and 3571).
	13 Projects were completed in accordance with 44 C.F.R. § 206 205 and the FEMA approved scopes of vork. at necessary documents have been received, and any appeal for project overnums have been received. 14 The Station Act Section 705 impases a 3-year limit on FEMA's authority to recover payments made to SLTT government Recipients and Applicants unless there is evidence of fraud. Section 705 does not apply to Private Non-profit organizations. I have read and understand FEMA issued Recovery Policy (FP 205-081-2), Statified Act Section 705, Disaster Grann Closeout Procedures, which describes the limitations and requirements in detail.
	OMR number (JAD/007 Finiciples date (070/2073 Varia hadrenet





Sign and Submit (SAR or AOR)

Declaration date: 06/06/1975

- The SAR or AOR must sign and submit the application before it goes to the AOR for a review. After
 you review each certification statement, select the checkbox if you are providing your signature for
 the award, and enter your password to verify your signature.
- Select Submit to submit the subapplication or select Return to edit subapplication if edits are needed.
- Once the application is successfully submitted, the status in the top right corner of the subapplication landing page will be changed to **Submitted to recipient**.

Sign and submit	Sign and submit By signing this subapplication, I certify (1) to the statements contained in the list of certifications and (2) that the statements here are true, complete and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any resulting terms if I accept and I am aware that any faise, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001). Please enter your password. Submit Return to edit subapplication
« My subapplication	470 FM LA FEMA Fire Management Assistance Grant Program Status: Submitted to recipient
Organization information Project information	Title: test
Subgrant request details	Type: Category H - Fire suppression activities



Submit a Pass-through Subapplication (External) (AOR Role)

Navigate to the Subapplication

Review Instructions

Supporting Documents

Subapplication Submission

Errors and Recommendation

Submit to FEMA

Subapplication Submitted to FEMA View





Navigate to the Subapplication

Step 1:

Select **Grants** in the top blue banner on the Welcome screen. The page will then change to display the available grants.

Step 2:

Locate the subapplication you would like to view.

FEMA GO IIIII)	Grants 👻	Organiza	ations 👻
My work			
My grants (1)	My subgrar	nts (0)	My awards (0)

Step 3:

From the Select an action dropdown, select Review subapplication.

Org Ser001 DN 51620 UEI900051620							
SUBAPPLICATION TITLE test SUBAPPLICATION TYPE	SUBORGANIZATION NAME Org Ser001 DN 51620	STATUS Submitted to recipient	STATUS DATE 05/28/2024	I want to Select an action			
Category H - Fire suppression activities				View subapplication Review subapplication			





Review Instructions (Optional)

- Open the review panel on the right side of your screen. Then select **Review instructions** to open the dropdown section.
- Review the instructions.

F	«	470 FM LA FEMA Fire Management Assistance Grant Program	Status: Submitted to recipient		
Category H - Fire suppression activities subapplication		Title: test			
	Organization information Project information	Type: Category H - Fire suppression activities	Hide your review panel		
	Subgrant request details Subgrant request details summary Assurances and certifications	Declaration date: 06/06/1975	 Review instructions Please attach any supporting documents used for completing this review in the "Supporting documents" section (optional) and provide your recommendation for this subapplication the "Recommendation" section 		
R	eview information	Incident period: 06/06/1975 - 06/06/1975	(required).		
	Supporting documents	Region: 6	Supporting documents Subapplication submission		

Helpful Tip:

Review the additional links within the left navigation before completing your review.





Supporting Documents (Optional)

- Select Supporting documents in the review panel to open the dropdown section.
- Select the choose files link to upload any supporting documents.

- Hide your review panel						
Review instructions						
 Supporting documents Please attach any supporting documentation here. 						
Drag and drop your files here or <u>choose files</u>						
Maximum File Size: 25MB Accepted File Types: .pdf, .doc, .docx, .xls, .xlsx, .xlsb, .xps, .pptx, .jpeg, .png, .txt, .csv, .html, .mp4, .msg, .pub, .rtf, .tif, .zip	, .jpg,					
Subapplication submission	0					
Errors	0					
Recommendation	0					
Submit						

Helpful Tip:

Only certain file types are accepted, review the accepted file types list before uploading.





Subapplication Submission

- Select Subapplication submission in the review panel to open the dropdown section.
- Select Subapplication submission link in the dropdown section to change the main body to display the funding opportunity information for the subapplication.
- Review the **Funding opportunity** dropdown in the main body.
- Once complete, select the **Continue** button at the bottom of this section within the main body to change the main body to display the recommendation history.
- **Review** the information within the recommendation history, as needed.

« Category H - Fire	470 FM LA FEMA Fire Management As	sistance Grant Program	Status: Submitted to recipient	
suppression activities subapplication Organization information	Title: test			
Project Information Subgrant request details Subgrant request details summary Assurances and certifications Review Information Subgroting documents Recommendation history	Declaration date: 06/06/1975 . Incident period: 06/06/1975 - 06/06/1975 . Region: 6 .		Kito your review gated Review instructions Supporting documents Subapolication submission sect in Review the Subapolication submission sect in Recommendation Subapolication Subapolication	•
Funding opportunity 470 FM LA FEMA Fire Ma	Continue Submission By Information for this subapplication. Inagement Assistance Grant Program Inagement Assistance Grant Program			×

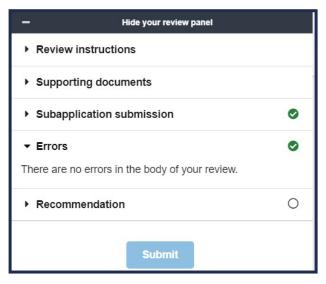




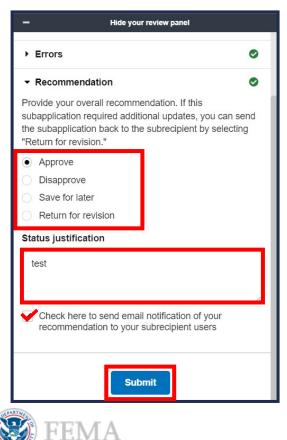
Errors and Recommendation

EXTERNAL USER

Select the Errors dropdown within the review panel and fix any errors as needed.



- Once all errors are resolved, select the Recommendation dropdown within the review panel to open the dropdown section. Then select an overall recommendation and enter a required Status justification.
- Select the checkbox to send an email notification to the subrecipient (optional).
- Select Submit to approve the subapplication.





Errors and Recommendation Continued

 Two green banners will appear; one stating that the subapplication was approved, and the other stating that subapplications can now be submitted to FEMA.



Subapplications can now be submitted to FEMA An AOR for your organization has completed and signed the grant assurances and certifications. You may now proceed in submitting subapplications to FEMA.

Helpful Tip:

Now that the subapplication has been approved, the final step is to submit a subapplication to FEMA.



Submit to FEMA

FEMA GRANTS OUTCOMES

EXTERNAL USER

- Scroll down within the main body to the **Subapplications** section.
- Select Subapplications submitted to me link.
- Locate the subapplication from the list within the main body and using the Actions dropdown, select Submit to FEMA. This will direct you to a new page.
- On the new page, open the review panel on the right side of the screen and complete the steps that were previously shown: Review instructions, Supporting documents, Subapplication submission, and Errors.
- After successfully completing those sections, select an overall recommendation and enter a required Status justification.
- Select Submit.

Subapplications Subapplications submitted to F		submitted to me (2) Draft subapplications (0)				
Subrecipient	Title	Туре	Status	Status date 🔺	Requested federal share	Actions
Org Ser001 DN 53620	Test	Category H - Fire suppression activities	Submitted to recipient	05/28/2024	\$7,500.00	Actions •
Org Ser001 DN 51620	test	Category H - Fire suppression activities	Pending AOR submission	05/28/2024		Actions - View subapplication Submit to FEMA

- Hide your review panel	
Review instructions	
Supporting documents	
Subapplication submission	٥
Errors	٥
✓ Recommendation	0
Provide your overall recommendation.	
Submit to FEMA	
 Return to recipient review 	
Status justification	
test	
	1.
Check here to send email notification of your recomm subrecipient users	endation to your
Submit	





Subapplication Submitted to FEMA View

- Now that the subapplication has been submitted to FEMA, there will be a new view when you scroll down to the Subapplications section.
- Select **Subapplications Submitted to FEMA**. A pie chart and funding information will be available.
- Review the information for accuracy.

Subapplications Subapplications submitted to FEMA (1) Subapplications submitted to me (1) Draft subapplications (0)									
Total requested federal share (\$7,500.00)									
Category H - Fire suppression activities (\$7,500.00)									
Funding category A Subrecipient Title Type Requested federal share Actions									
rg Ser001 DN 51620	test	Category H - Fire suppression activities	\$7,500.00	Actions -					
S	hare (\$7,500.00) Category H	hare (\$7,500.00) Category H - Fire suppression activities (\$7,500.0) Category H - Fire suppression activities (\$7,500.0) Descriptent	hare (\$7,500.00) Category H - Fire suppression activities (\$7,500.00) Category H - Fire suppression activities (\$7,500.00) Title Title Type	Category H - Fire suppression activities (\$7,500.00) Category H - Fire suppression activities (\$7,500.00) Image: Category H - Fire suppression activities (\$7,500.00) Title Type Requested faderal share					





Delete a Subapplication (External)





Delete a Subapplication

EXTERNAL USER

- Navigate to the Subapplications section and select Draft subapplications.
- Under the Actions dropdown select Delete subapplication. This option is only available if the Status is Pending Submission. A new window will open.
- In the new window, review the statement and select the **Delete** button to confirm.

Subapplicatio	ns							
Subapplications submitted to FEMA (1) Subapplications submitted to me (0) Draft subapplications (1)								
Charles .	۹ Title	- 223	Status	Status date 🔺	Actions			
Subrecipient Org Ser001 DN 51000	Test	Type Project	Pending submission	09/11/2023	Actions -			
					Continue subapplication			
Dudant numera					View subapplication			
Budget summary					Delete subapplication			
Object class categories						Total		

Delete subapplication

Are you sure you want to delete this subapplication? This action will remove the subapplication permanently from the FEMA GO system. This action cannot be undone



<u>ounou</u>

Helpful Tip:

This action CANNOT be undone.





FEMA GO Help Desk Information

Please send any questions to:

FEMAGO@fema.dhs.gov

(877) 585-3242

Hours: Monday - Friday 9 a.m. – 6 p.m. ET

