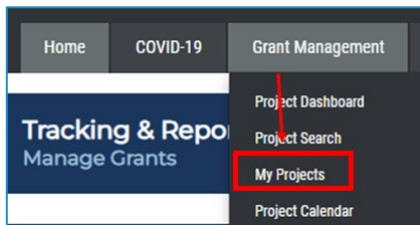


Grantee Post-Award: 1. Updating Grant Status to Grant Awarded

Objective: Agencies understand how to process an award notification and then approve and begin managing all tasks associated with management of awarded funds.

Summary: After agencies have received approval from SBA to apply for funding, submitted an application to their respective funder, and attached the application packet in the eCivis Application Submitted stage, agencies will wait to receive notification from their respective funder.

When an Agency receives notification from the funder, they will indicate the decision in eCivis. An Agency can find it's project on the main landing page under the Grants Management tab at the top under "My Projects" and click on the specific project link.



In the Project Dashboard, under Available Actions, select either: "I have received my award notification and I have been awarded " (if awarded) or "I have received notification that I have not been awarded" (if not awarded).



Agencies must fill out the information on the "Grant Status" form. The only line the Agency will leave blank is the Internal Grant ID and Internal Grant Name field. SBA will fill this out after the Agency submits this form.

Grant Tag Note: If the Agency has a state match requirement the "7-State Match Included" tag must be selected. If the Agency has a substate transfer the match requirement "4-MOU Substate Transfer" tag must be selected.

Allocation Note: Agencies will select yes for "pass-through" funding if any of the funds will be passed on to subrecipients. All agencies will select "no" for awarded funds to be available for allocation to sub-projects. Notes are optional on the status form. If the project period or estimated funding total has changed, the notes section at the bottom of the Grant status form is the place to detail and update those changes. For the Grantor Number line, the Agency has a few choices on what to use (FAIN #, Federal Award ID, Grant Award ID, or Agreement #).

See the Grant Status Form Example on the next page for visual support in filling out the "Grant Status" form.

Grantee Post-Award: 1. Updating Grant Status to Grant Awarded

Grant Status Form Example

Grant Status - Grant Awarded

National Fish and Wildlife Foundation (NFWF) and the National Oceanic and Atmospheric Administration (NOAA): Fisheries Innovation Fund: Electronic Monitoring and Reporting (EMR) Grant Program - FY 2023

Complete Status Form

Grant: FD9170 National Fish and Wildlife Foundation (NFWF) and the National Oceanic and Atmospheric Administration (NOAA): Fisheries Innovation Fund: Electronic Monitoring and Reporting (EMR) Grant Program - FY 2023

Internal Grant ID:

Internal Grant Name:

Do you consider this a competitive grant?*: Yes No **All agencies select "yes"**

Award Notification*: **The date you received your notification**

Awarded \$*:

Match Required*: YES

Match Type*:

Cash Match \$*: **If you are a "Match" agency you must put in your match amount**

In-Kind Value:

Contract Start Date: **Agencies must indicate their contract start/close date which is referring to the Budget Period.**

Contract Close Date:

Reminder:

Award Type: Advance Payment Reimbursement

UEI: **Agencies must fill in their UEI if not already populated**

DUNS Number:

Grantor Contract Number: **Agencies must use Fain#, Federal Award ID, Grant Award ID, or Agreement #**

Grant Tags*: All Organization Tags Selected Organization Tags

1 - Not Applicable 2 - Maintenance of Effort 3 - Third Party Match - 4 - MOU Substate Tran 7 - State Match Include

Notes: **Only fill out notes if updates to your project period or estimated funding total**

Allocation Option

Are awarded funds to be available for use as pass-through funding?*: No Yes

Are awarded funds to be available for Allocation to sub-projects?*: No Yes **All agencies will select "no"**

Upload Files

Attach Files*: **Agencies must attach their award notification.**