

SSVF CARES_Close Out_Certification_copy

SSVF FY20 CARES FUNDS CLOSE-OUT CERTIFICATION**SSVF FY20 CARES Funds Close-Out Certification**

This document will serve as a record of the SSVF grantee's certification pertaining to supplemental CARES funding to adhere to the requirements of the grant agreement between VA and the Organization and Grant Number listed below, including those related to the grant closeout. Under 38 CFR § 62.71, grantees are required to comply with VA reporting procedures.

SSVF grantees are required to submit the Federal Financial Report (FFR Financial Status Report). Grantees must complete this report within the HHS Payment Management System, available through the Disbursement menu option in the HHS PMS system, no later than 45 days after the end of the project period. To review instructions, please log into the PMS select the PMS menu heading entitled: "Disbursement" and then select "FFR Grantee User Guide".

SSVF grantees are required to comply with OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations." SSVF grantees that expend \$750,000 or more in a year in federal awards must have an independent audit conducted in accordance with OMB Circular A-133. If a grantee expends less than \$750,000 per year in federal awards, it is exempt from the audit requirements for that year. However, records must be available for review or audit by VA, the VA Office of Business Oversight and/or the U.S. Government Accountability Office (GAO). Refer to the SSVF website for more information regarding the OMB Circular at https://www.va.gov/homeless/ssvf/index.asp?page=/home/general_program_info_regs.

Per 38 CFR§ 62.80, the SSVF Program Office will recapture all funds that are not expended for eligible activities. Additionally, VA will deobligate any unexpended or undrawn funds. Recapture and/or deobligation of funds occurs 45 days after the project period end date, at which time SSVF and HHS grant accounts will officially close.

Grantee Information:**Organization Name**

Grant Number**Certification Point of Contact**

Name (First & Last)

Title:

Email:

Final Rule:

I certify that this SSVF program is in compliance with the Final Rule (38 CFR part 62) and the supplemental guidance issued by the SSVF Program Office related to CARES usage and the Stafford Act.

No

I certify that I am operating in compliance with my signed grant agreement and the supplemental guidance issued by the SSVF Program Office related to CARES usage and the Stafford Act.

No

Data Quality:

I certify that our program is participating in the SSVF Participant Satisfaction survey to maintain compliance with our grant agreement.

I certify that data received by the VA via our monthly HMIS uploads accurately represents our program performance.

No

If the answer to the previous question was "no", please outline your plan to improve upload quality including timelines/dates.

Financial Certifications and Expenditure :

I certify that payment requests from HHS Payment Management System reflect actual spending.

No

I certify that all expenditures are for costs approved on the SSVF CARES Act Budget and the final reconciliation variance report.

No

I certify that all spending is in compliance with all OMB regulations and the supplemental guidance issued by the SSVF Program Office related to CARES usage and the Stafford Act.

No

I certify that our agency has completed the required FFR Financial Status Reports (FSR) for this grant award in the HHS Payment Management System prior to the submission of this requirement in GIFTS.

No

I certify our agency understands that the VA will recapture and/or deobligate unexpended funds 45 days after the project period end date, at which time all SSVF and HHS grant activity will officially close.

No

CARES Funds Award

This is the CARES Awards amount awarded to your agency.

CARES Award Change Amount

Reason for Change

CARES Award Change Amount

Reason for Change

CARES Award Change Amount

Reason for Change

CARES Award Change Amount

Reason for Change

Other Change Amount

Any Other Reason for a Change

Total Award After All Adjustments- For most grantees, this will be the same as the CARES Funds Award. It will differ, if your agency returned or requested more CARES funds.
0.00

Grant amount expended:

The final expenditures for this grant award must match the final expenditures reported in the submitted attachment: Financial Expenditure Report (H-178).

Temporary Financial Assistance Total:

Rapid Rehousing TFA Total:

Homelessness Prevention TFA Total:

Percentage of TFA for RRH. Please note that the 60% minimum RRH requirement has been waived. This is for SSVF Program information purposes only.

Please Note: Click on the calculator to display RRH TFA percentage.

0.00%

CARES Funds Start Date

CARES Funds End Date

Please attach your completed final expenditure report.

This is the FY20 CARES Financial Expenditure Report (Microsoft Excel) provided to grantees by the SSVF Program Office. Instructions for completing this report are located within the Excel file on the Instructions Tab. Financial reports created external to VA will not be accepted nor will modified versions of the VA's customized FY20 CARES Financial Expenditure Report

Additional feedback for SSVF Program Office:

I certify that I am authorized to submit this response on behalf of this SSVF program.

Please note: Documentation supporting all certifications must be maintained by the grantee and made available for SSVF site visits and audits.

No

Example Only