Agenda

- Reminder on how to submit questions during the call
- NSCHC Surge Grant
- IPERIA 2019
- OnCorps PER Reminders
- De-obligation and Mid-year FFR
- Desk-based Fiscal Monitoring Overview
- AmeriCorps*Texas Symposium
- Dates and Deadlines Summary
Submitting Questions

- **Question Box**
  - Ask at any time
  - Answered during specific times

- **Raise hand**
  - Unmuted to ask questions live
  - Ask only during specific times
NSCHC Surge Augmentation Grant

- $57.15 per covered individual has been made available by CNCS
- Surge Grant may only be used to cover costs for rechecking covered individuals through Truescreen and Fieldprint
- This is a separate grant, programs will be reimbursed through an invoicing system, not PERs in OnCorps
Steps for Reimbursement

- **Step 1:** Complete Exemption Period Confirmation Workbook
- **Step 2:** Compare calculated costs from Workbook to financial records, list total costs on Invoice Template
- **Step 3:** Submit Workbook and Invoice to your Program and Grants Officers once all checks have been completed and **no later than March 31, 2019**. Once Workbook and Invoice have been reviewed and approved, OneStar will cut a check up to CHC Surge Allocated amount for your program.
Requested Amount Different Than Allocation

Requested Amount is Less Than Allocated

- Any remaining funds will be considered deobligated
- It is important to only submit one invoice and include all costs on that invoice

Requested Amount is More Than Allocated

- Once reimbursement all reimbursement requests have been received and processed, OneStar will issue remaining deobligated funds to programs with higher costs.
- If the Surge Grant is not sufficient to cover the full request, your Grants Officer will instruct you on reporting remaining costs on your PER.
IPERIA 2019

- We’ve been selected
- Steps
- Purpose
OnCorps PER Reminders

- Type the date range in to the Program Director Comments box
- Unique log in accounts
- Leave the PER number blank
- Do not use the in-kind column
- PERs are due within 30 calendar days of PER’s end date
De-Obligation and Mid-Year AFR

- **Budget Reallocation Requests**
  - Please submit these by Thursday, March 14
  - Link:
    - https://docs.google.com/forms/d/e/1FAIpQLScSoxPO36KhkVYjY3c96Wds4H7xk8Cx902Zyo7LbEmBtRggw/viewform
  - Sample Budget Reallocation Request Form

- **De-Obligation**
  - Due in OnCorps Reports by Thursday, April 12

- **Mid-Year AFR**
  - Due in Form Assembly by Thursday, April 12
Desk-Based Fiscal Monitoring Overview

- Cost Reimbursement Grants Only
- Initiated by the end of the 3rd quarter
- Process
  - PER Selection
  - PER Recon Tool/GL
  - Line Item Selection
  - Source Documentation
  - Report Issued
  - Report Response/Clarifications
  - Report Resolved
AmeriCorps*Texas Symposium

- Symposium:
  - February 26th-27th

- Financial Management Intensive:
  - February 28th

- Venue:
  - Commons Conference Center | J.J. Pickle Research Campus at The University of Texas at Austin


- Register by February 15th, room block by February 5th

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Dates and Deadlines Summary

- **AmeriCorps Texas Symposium**
  - Tuesday, February 26 – Wednesday, February 27
  - Post Conference Thursday, February 28

- **Reallocation Requests**
  - Due Thursday, March 14

- **March Fiscal Webinar**
  - Thursday, March 14

- **De-Obligation and Mid-Year AFR**
  - Due Thursday, April 11