



## ADAPTIVE SPORT GRANT APPLICATION

**PRIVACY ACT:** The information requested on this form is solicited under the authority of Title 38, U.S.C., and Sections 1710, 1712, and 1722. It is being collected to enable us to determine your eligibility for benefits and will be used for that purpose. The information you supply may be verified through a computer matching program at any time and information may be disclosed outside the VA as permitted by law. VA may make a routine use disclosure of the information as outlined in the Privacy Act system of records identified as 58VA21/22/28, Compensation, Pension, Education and Vocational Rehabilitation and Employment Records - VA, published in the Federal Register. Your obligation to respond is voluntary; however, the information is required in order for us to determine your eligibility for the benefit for which you have applied. Failure to furnish the information will have no adverse affect on any other benefits to which you may be entitled.

**RESPONDENT BURDEN:** The Paperwork Reduction Act of 1995 requires us to notify you that this information collection is in accordance with the clearance requirements of Section 3507 of the Paperwork Reduction Act of 1995. We may not conduct or sponsor, and you are not required to respond to, a collection of information unless it displays a valid OMB number. We anticipate that the time expended by all individuals who must complete this application will average 20 minutes. This includes the time it will take to read instructions, gather the necessary facts and fill out the forms.

### SECTION A - ORGANIZATION AND GRANT INFORMATION

1. ORGANIZATION AND MAILING ADDRESS (Must provide a 9-digit zip code)	2. PROGRAM NAME AND TITLE	3. GRANT AMOUNT REQUESTED
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### SECTION B - CONTACT INFORMATION

4. PRIMARY CONTACT	5. PRIMARY PHONE NUMBER	6. ALTERNATE PHONE NUMBER
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7. EMAIL
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### SECTION C - PROGRAM AND OTHER INFORMATION

8. UEI NUMBER (Must provide a UEI number before any payment is disbursed)	9. CONGRESSIONAL DISTRICT	10. SAM CAGE CODE NUMBER	11. EIN NUMBER
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12. PROJECTED START DATE	13. PROJECTED COMPLETION DATE	14. TARGET GEOGRAPHIC AREA(S)
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15. CATEGORY <input type="checkbox"/> INITIAL <input type="checkbox"/> RENEWAL <input type="checkbox"/> NON-COMPETITIVE	16. EXPERIENCE WITH VETERANS WITH DISABILITIES <input type="checkbox"/> LESS THAN 2 YEARS <input type="checkbox"/> MORE THAN 2 YEARS
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17. DISABILITY GROUPS <input type="checkbox"/> LIMB LOSS <input type="checkbox"/> SPINAL CORD INJURY <input type="checkbox"/> TBI <input type="checkbox"/> VISUALLY IMPAIRED <input type="checkbox"/> PTSD <input type="checkbox"/> OTHER
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18. EXPERIENCE WITH DISABLED VETERANS? <input type="checkbox"/> YES <input type="checkbox"/> NO	19. COMPLEMENTARY FUNDING? FEDERAL: <input type="checkbox"/> YES <input type="checkbox"/> NO AMOUNT: _____ NON-FEDERAL: <input type="checkbox"/> YES <input type="checkbox"/> NO AMOUNT: _____
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20. DOES YOUR ORGANIZATION HAVE EXPERIENCE IN MANAGING FEDERAL FUNDS? <input type="checkbox"/> YES <input type="checkbox"/> NO
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This application does not constitute a Grant Agreement. Upon approval of the application by VA, an applicant will be required to complete a signed Grant Agreement specifying terms and conditions of an award. The Program Goals and Deliverables (Exhibit A) and Program Budget (Exhibit B) will form the basis of the Grant Agreement as agreed upon by VA and the applicant. Upon full execution of the Grant Agreement, the applicant will perform the services/activities hereto attached in Exhibit A, perform the Program Budget in line with the budget attach hereto in Exhibit B unless otherwise agreed upon by the applicant and VA.

In the event the applicant and VA do not enter into a Grant Agreement for any reason, and/or in the event the applicant and VA are unable to agree on the terms of the Grant Agreement within 60 days after approval of the application by VA, this application will automatically terminate.

AUTHORIZED REPRESENTATIVE NAME	TITLE	EMAIL
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[illegible]

*(Include partnering or participation in joint activities)*

[illegible]

**EXHIBIT A**  
**Program Goal and Deliverables**

*(Include locations, activities, frequency of occurrence and number of veterans.  
Note: for training of providers include an estimated number of Veterans that will benefit)*

**Program Deliverable**

	<b>DELIVERABLES</b>	<b>NUMBER OF VETERANS</b>	<b>DELIVERABLE START</b>	<b>DELIVERABLE COMPLETION</b>	<b>BUDGET ESTIMATE</b>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

**EXHIBIT B**  
**VA ADAPTIVE SPORTS GRANT PROGRAM BUDGET**

**Program Budget and Expected Expenditures (Grant Funds Only)**

CATEGORY	AMOUNT	DESCRIPTION OF EXPENDITURES	PROJECTED SPENDING IN EACH QUARTER (\$)			
			OCT-DEC (Q1)	JAN-MAR (Q2)	APR-JUN (Q3)	JUL-SEPT (Q4)
Operations						
Equipment						
Travel						
Supplies						
Administrative						
*Personnel (Operational)						
*Personnel (Administrative)						
<b>Total</b>						

**BUDGET CATEGORY DEFINITIONS**

ONLY include amounts spent against this award. DO NOT report expenditures that are funded by other sources.

For further information regarding allowable costs, please reference OMB guidance (2 CFR 200 and 38 CFR 77).

Operations - Expenditures associated with implementing this grant program such as coaching fees, lift tickets and facility fees.

Equipment - Sport equipment purchased to meet program objectives. To be categorized as equipment must have a useful life of more than one year and a unit price equal to or greater than \$5,000. Equipment expenditures must be identified in your Grant Application and listed on Exhibit C.

Travel - Expenses for transportation, lodging, subsistence, and related items incurred to meet program objectives. Costs must be consistent with those allowed in like circumstances in your organization's other activities. Travel costs must comply with GSA lodging and subsistence rates for designated locations which can be found at <http://www.gsa.gov/portal/category/100120>.

Supplies - Consumable items in direct support of carrying out the award or equipment purchases with a per-unit value less than \$5,000.

Administrative (non-Personnel) - Sum of Administrative and In-Direct Costs that do not include Personnel (Administrative). Costs must be clearly identified and associated with the implementation and tracking of the award. When combined with Personnel (Administrative) costs, may not exceed the amount/percentage stated in the funding announcement

\*Personnel (Operational) - Includes both Personnel and Fringe Benefit expenses that should be based on documented payrolls approved by a responsible official(s) of the organization. Reports need to reflect the distribution of activity for those whose compensation is charged, in whole or in part, directly to this award. Operational activities are identified as "time spent by such employee directly providing coaching or training for participants" per 38 CFR 77.14(c)(2). The reports must reflect an after-the-fact determination of the actual activity worked on the program. Reports must account for the total activity for which employees are compensated.

\*Personnel (Administrative) - Includes both Personnel and Fringe Benefits expenses that should be based on documented payrolls approved by a responsible official(s) of the organization. Reports need to reflect the distribution of activity for those whose compensation is charged, in whole or in part, directly to this award. Administrative activities are identified as all personnel activities that are not "time spent by such employee directly providing coaching or training for participants" per 38 CFR 77.14(c)(2). The reports must reflect an after-the-fact determination of the actual activity worked on the program. Reports must account for the total activity for which employees are compensated.

<p style="text-align: center;"><b>EXHIBIT C</b> <b>EQUIPMENT PURCHASES</b></p>
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Equipment Purchases	
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\*Report the purchase of single units/pieces of equipment equal to or in excess of \$5,000. This is only for equipment purchases using this award.

[illegible]

[illegible]