

e-Clearinghouse Submitter User Guide

New
Kentucky
Home

TEAM 
KENTUCKY®

Issued by:

Kentucky Department for Local Government

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Introduction

The e-Clearinghouse coordinates the State-level review of Federal Grant projects, ensuring compliance with Executive Order 12372 and KRS 45.031. It identifies the state agencies that should be involved in the development of federal projects and provides them with the opportunity to review and comment on applications.

The individuals who submit project applications will be able to access the e-Clearinghouse project application process through the KY DLG Portal.



Please note that, throughout this document and on the KY DLG Portal, the term “Submitter” refers to the individual who is submitting an e-Clearinghouse project application.

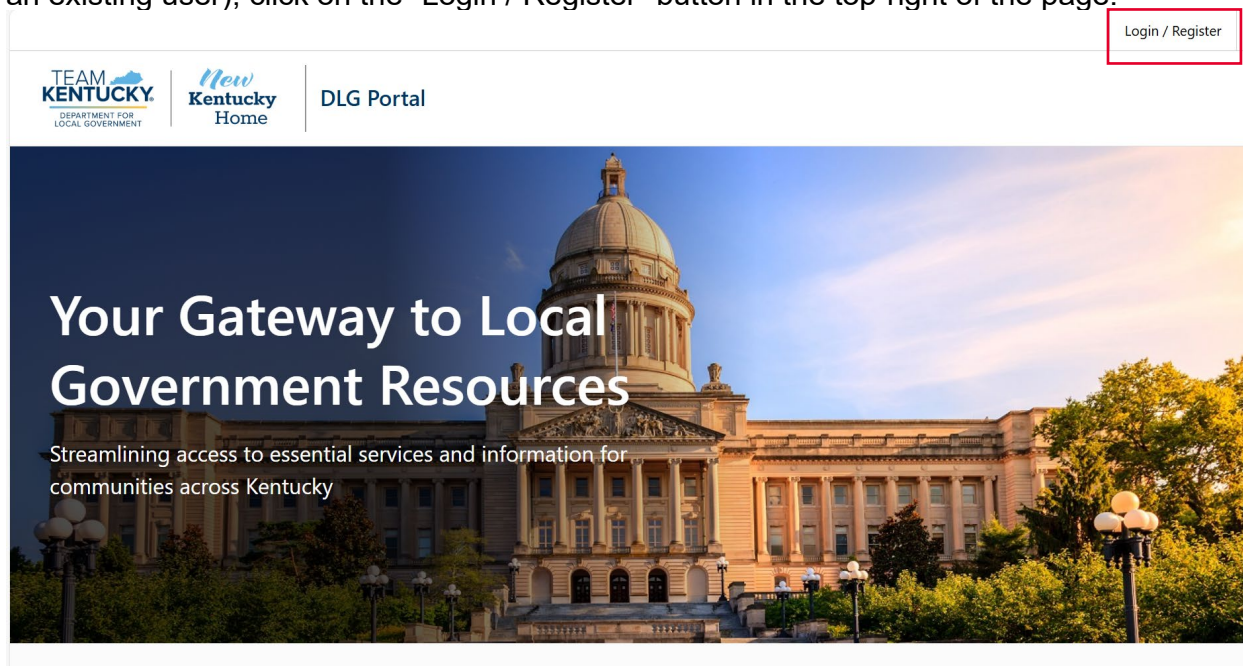
This user guide is designed to provide Submitters with information and resources to assist in completion of their submission of e-Clearinghouse project applications and is structured to follow the process from beginning to end.

User Account Set-Up

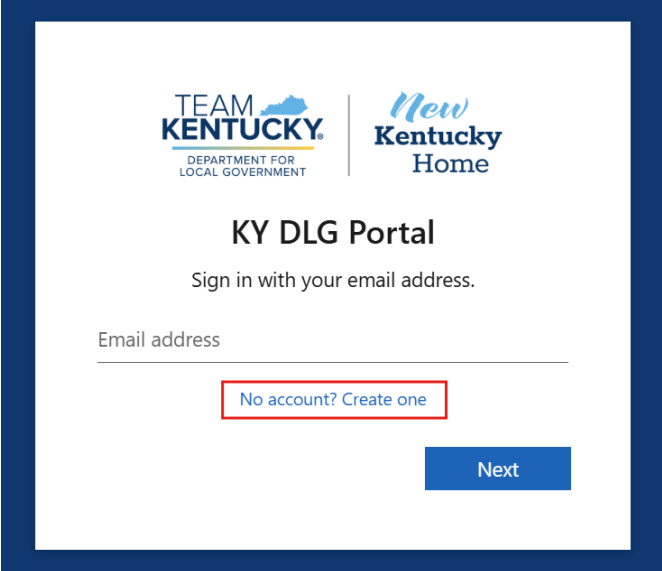
The e-Clearinghouse Project Application will be available on the “KY DLG Portal.” Access the portal home page using this link: <https://www.dlgportal.ky.gov/en-US/>

Account Registration and Login

To both create a user account (if you are a new user) and sign in to your account (if you are an existing user), click on the “Login / Register” button in the top-right of the page:

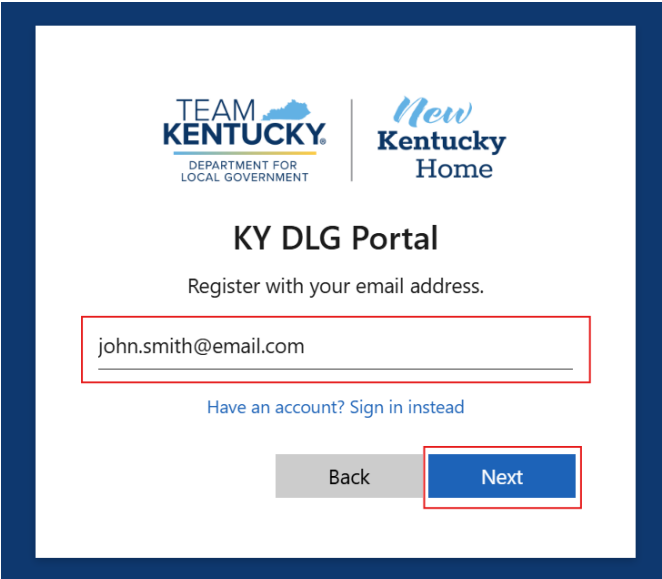


From the “Sign In” page, to register for an account, click the “No account? Create one” link at the bottom:



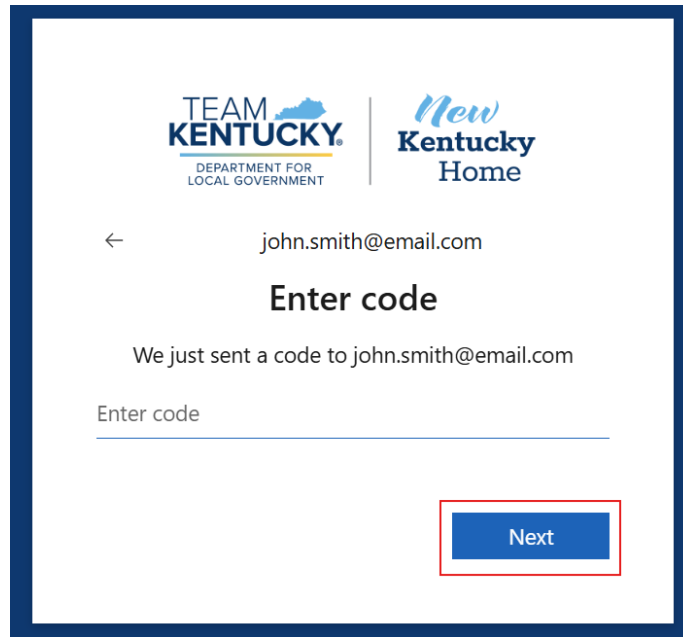
The image shows the KY DLG Portal sign-in page. At the top, there are two logos: "TEAM KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT" and "New Kentucky Home". Below the logos, the title "KY DLG Portal" is centered. Underneath the title, it says "Sign in with your email address." There is a text input field labeled "Email address". Below the input field, there is a link that says "No account? Create one" which is highlighted with a red box. To the right of the link is a blue button labeled "Next".

This will navigate you to a new page where you will be prompted for an email address to associate your account with. Enter your email address and click on the “Next” button.

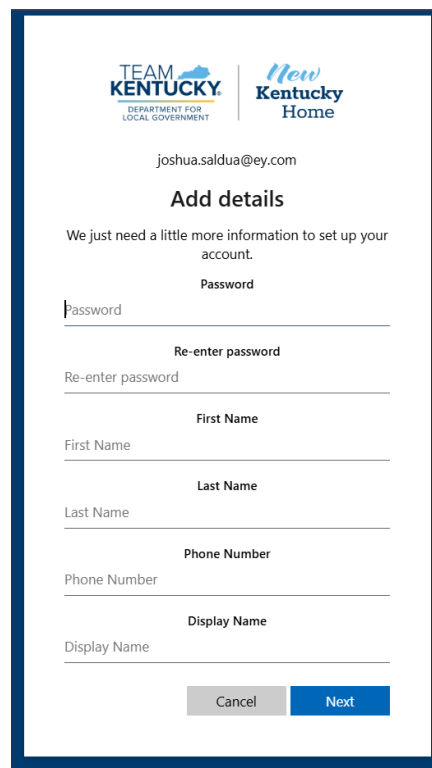


The image shows the KY DLG Portal registration page. At the top, there are two logos: "TEAM KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT" and "New Kentucky Home". Below the logos, the title "KY DLG Portal" is centered. Underneath the title, it says "Register with your email address." There is a text input field containing the email address "john.smith@email.com", which is highlighted with a red box. Below the input field, there is a link that says "Have an account? Sign in instead". At the bottom, there are two buttons: a grey "Back" button and a blue "Next" button, which is highlighted with a red box.

You will then be prompted to enter a code that is sent to the email address to verify you. Give the code a couple minutes to send. If it has not sent then please double check the email that you input is correct.



Enter the code and click “Next.” This will navigate you to a final screen where you will input details about your new account including a password, name, and phone number:



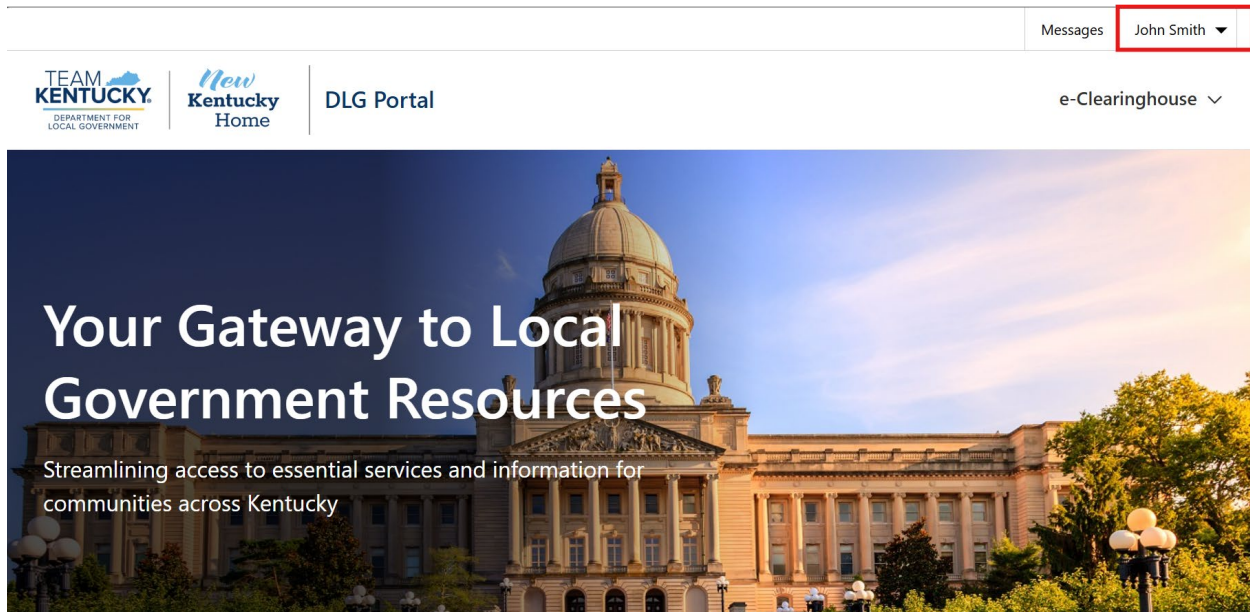
When finished, click the “Next” button to officially create your new user account.

To log in to your account, follow the same steps as before: click on “Login” in the top-right

corner of the page. Select the account for which you are logging in.



Once you are successfully signed in, the “Login” button in the top-right of the page should then display your name:

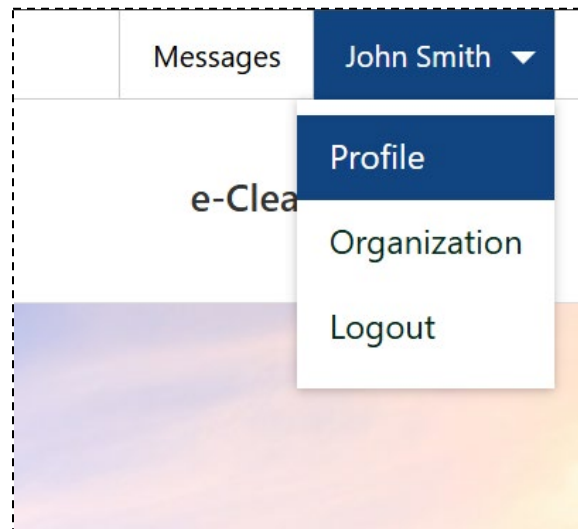


Editing Your User Profile

Editing Personal Information

When logged in, click on your name in the top-right corner of the page, then select “Profile”

in the drop-down list that appears:



You will then see the “My Account” page, which contains sections for profile information including “Personal Information,” and “Account Details.”

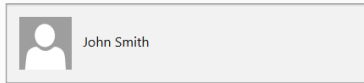
A screenshot of the 'My Account' page. The page has a light gray header with the title 'My Account'. Below the header, there are two main sections: 'Personal Information' and 'Account Details'. The 'Personal Information' section contains several input fields: 'First Name' (with a red asterisk and 'Required' label), 'Middle Name', 'Last Name' (with a red asterisk), 'Suffix', and 'Phone' (with a red asterisk). The 'Account Details' section contains a 'Contact Email' field with a blue information icon, the email address 'john.smith@email.com', and an 'Edit' link. Below the 'Contact Email' field, there is a section titled 'Updating your password' with instructions: 'Sign out of the KY DLG Portal. On the "Enter Password" window of your next sign in attempt, select "Forgot password?" and follow the prompts to update your password.' At the bottom of the 'Personal Information' section, there is a blue 'Submit' button.

It is your responsibility to keep your user profile information current. Should any of your information change, please update your user profile promptly on this page and you will have the option to save the updated information by selecting “Submit”.

Editing Contact Email

You also have the option to edit your contact email. This is the email where you'd like to receive notifications. This email is not connected to your login credentials. By default, the email will be the email used from your account registration. If you wish to edit this, click on the “Edit” button next to the contact email name. You will be navigated to a new screen where you will input your new email address:

Change Email

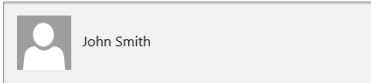


Email *

smith.john@email.com

✉ Change and confirm email

Click on “Change and confirm email” to confirm your email change. If successful, you will be shown a success message, and further instruction to confirm your new contact email will be sent to the contact email address.



Confirm Email

✔ Your email has been changed successfully. ✕

📧 Check your email for confirmation instructions.

Email smith.john@email.com

Associating Your Profile with an Organization

A portal user must be associated to an organization before accessing e-Clearinghouse Project Application form(s). This helps to keep track of all the people that are a part of the same organization and to ensure collaboration is occurring between your organization’s members only. Additionally, a portal user can belong to only one portal organization.

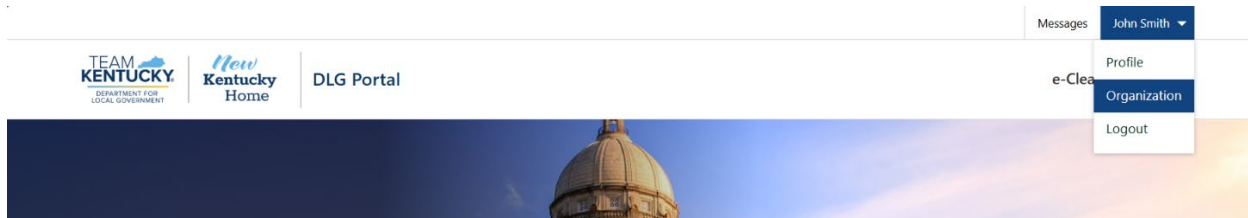


Please note: The Organization you are associating with is the Submitter Organization, the company you work for. You will provide the Applicant Organization information on the application itself.

All team members in the Organization will be able to access the My e-Clearinghouse Applications page to view the Project Application the Application’s status as it progresses through the review process. Only the Application “Submitter” – the portal user that submits the Project Application portal form – will receive notifications about the application.

Creating a New Organization

The first member of an organization that has created a user profile will also create their respective organization's record. When signed in, this member can click on their name in the top-right corner of the page, then select "Organization" in the drop-down list:



From there you can provide your organization's details, and by clicking "Submit" you will create the organization record, and you will become an admin of that organization:

Organization

Details

Please provide your organization's details. If your organization has a **Unique Identifier (UEI)**, include it to help us accurately identify your organization. If a UEI is not available, please provide at least one of the following: **Taxpayer Identification Number (TIN)**, **Employer Identification Number (EIN)**, or **State Vendor Account Number**.

Has Unique Identifier

☐ Yes ☒ No

Taxpayer Identification Number (TIN)

Employer Identification Number (EIN)

State Vendor Account No.

Organization Name *

Address 1: Street 1

Address 1: Street 2

Address 1: City

Address 1: State/Province

Address 1: ZIP/Postal Code

Main Phone

Provide a telephone number

Phone Extension

Submit

Inviting Members to Join Your Organization



As an admin, you have the ability to add people to your organization. To do this, navigate to the Members Tab and click on "Invite User" above the list of team members:

Organization

[Details](#) [Payment Accounts](#) [Members](#)

Team

Invite User

Name	Email	Type	User ID	Status	Actions
Rose Dennis	rose.dennis@ey.com	 Admin	USR-0001117	Active	

The “Invite User” pop-up modal will then appear. Complete the fields listed, designate the new user’s type of organization contact, and click “Submit.” The invited user will receive an email with a link to join your organization.

Invite User

×

Required *

First Name *

Last Name *

Email *

Organization Contact Type *

Staff

▼

Cancel

Submit

Joining an Existing Organization with Invitation

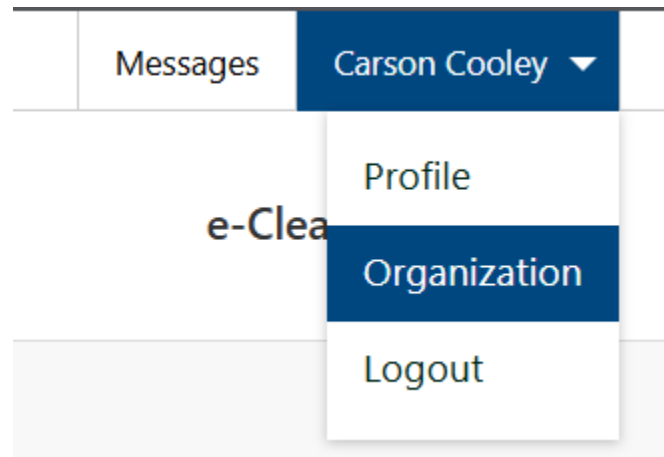
For a portal account to join an organization via invitation, an organization admin must initiate the process. When an admin invites a person to join their organization, a few things happen behind the scenes:

- If, as an invited user, you **do not** have an existing portal account, you will receive an email invitation with a link to complete your portal account. Once you click on that link, you will be redirected to the “Redeem invitation” tab of the KY DLG Portal’s “Sign In” page. The invitation code in your email invitation should be automatically copied into the portal’s text box. Click “Register,” and you will then be prompted to create an account.
- If, as an invited user, you **do** have an existing portal account, you will receive an email invitation with a link to complete your portal account. Once you click on that link, you will be redirected to the “Redeem invitation” tab of the KY DLG Portal’s “Sign In” page. The invitation code in your email invitation should be automatically copied into the portal’s text box. Click “I have an existing account,” then click “Register,” you will then be directed to the “Sign In” page. Your account is now associated with the organization to which you were invited; you did not create a duplicate account.

Joining an Existing Organization without Invitation

To join an existing organization without invitation you will need to know the organization's **Unique Identifier (UEI)** OR at least one of the following: **Tax Identification Number (TIN)**, **Employer Identification Number (EIN)**, or **State Vendor Account Number**.

Navigate to the Organization Details page in the portal:



If your organization has a UEI, check “Yes” for the first field “Has Unique Identifier” and input the Unique Identifier appropriately. For “Organization Name” input a reasonable name, it does not need to match exactly what is in the system—the system will match based on the ID.

Organization

An organization already exists for one or more of the identifiers you entered. Please select one to request access to it below:

Bluegrass Innovations LLC

Request Access

Details

Please provide your organization's details. If your organization has a **Unique Identifier (UEI)**, include it to help us accurately identify your organization. If a UEI is not available, please provide at least one of the following: **Taxpayer Identification Number (TIN)**, **Employer Identification Number (EIN)**, or **State Vendor Account Number**.

* Required

Has Unique Identifier

☒ Yes ☐ No

Unique Identifier *

1234-5678-90AB

If the UEI is recognized, you will see a notification at the top of the form letting you know that an “organization already exists for one or more of the identifiers you entered.” Confirm that the organization name below matches what you expect, and if it does, click on the “Request Access” button to initiate your Organization Join Request.

If your organization does not have a UEI number or you prefer to input the TIN, EIN, or State Vender Account Number, leave the “Has Unique Identifier” field as “No”, and input one of the three numbers in the fields below. If a match is found, you will see the same notification to request access to an existing org. As before, click “Request Access” to initiate your Organization Join Request.

Organization

An organization already exists for one or more of the identifiers you entered. Please select one to request access to it below:

Bluegrass Innovations LLC Request Access ×

Details

💡 Please provide your organization's details. If your organization has a **Unique Identifier (UEI)**, include it to help us accurately identify your organization. If a UEI is not available, please provide at least one of the following: **Taxpayer Identification Number (TIN)**, **Employer Identification Number (EIN)**, or **State Vendor Account Number**.

* Required

Has Unique Identifier

☐ Yes ☒ No

Taxpayer Identification Number (TIN)

26571236

Clicking “Request Access” will display a popup confirming that you would like to send the request. Click “Confirm” to officially create the request:

Send Join Request ×

Please confirm you want to send this join request to be added to Bluegrass Innovations LLC. If you already have an existing join request this action will overwrite it.

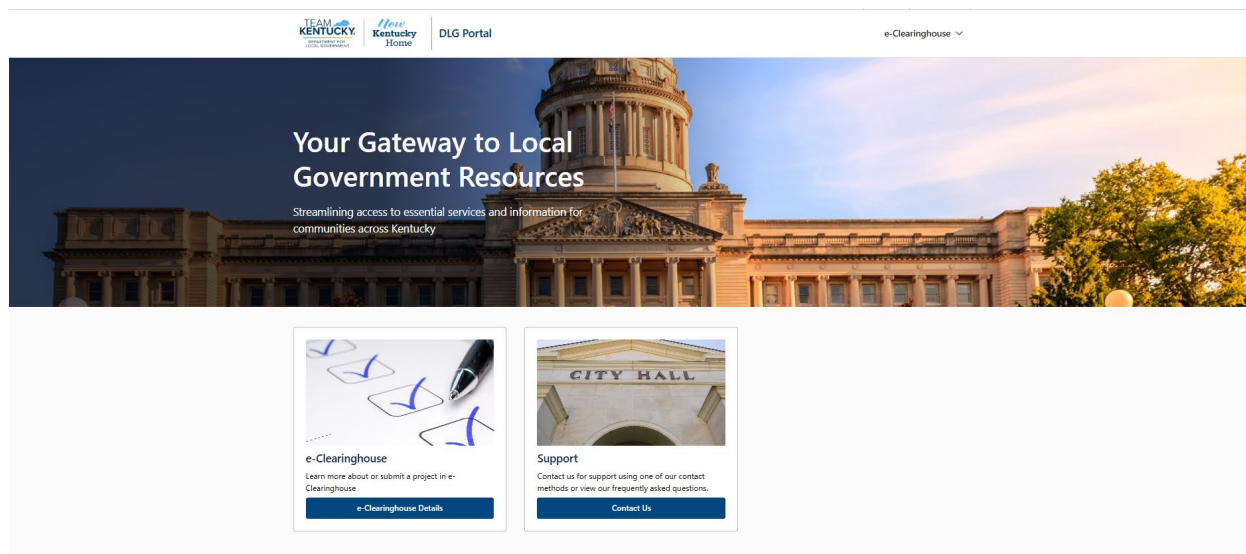
Are you sure?

Cancel Confirm

The Organizations Administrator will review the request and issue an acceptance or denial at which point you will receive an automated email notification of the decision. The KY DLG team also has the ability to approve or deny access to an Organization on behalf of an Organization Admin.

Navigation

From the home page, scroll down to see a list of the various portal pages, along with a brief description of each, for your use and convenience:



e-Clearinghouse

Of the options displayed in the screenshot above, if you click on “e-Clearinghouse Details” button, you will be redirected to a page stating the purpose of e-Clearinghouse. To begin a new e-Clearinghouse project application, click the “Submit a Project” button. For reference, there are three buttons below that provide additional resources and information to aid in the successful submission of a project application.

e-Clearinghouse

Purpose

The e-Clearinghouse coordinates the State-level review of Federal Grant projects that will take place in Kentucky.


All Federal program applications in Kentucky are subject to Executive Order 12372 - Intergovernmental Review of Federal Programs (unless the application specifically states not subject to EO 12372), and KRS45.031.

The e-Clearinghouse provides an efficient way for Federal Grant applicants to comply with funding agency requirements. It identifies the state agencies that should be involved in the development of federal projects and provides them with the opportunity to review and comment on applications as well as read other agencies' comments. The comments are then compiled into one clearinghouse letter for applicants to submit to the funding agency.

Kentucky State Clearinghouse has been designated and is also known as the state Single Point of Contact (SPOC) to provide state and local input to the appropriate federal agency.

Please contact the [Clearinghouse team](#) if you have any questions.


[Submit a Project](#)



Kentucky Infrastructure Authority
Office of the Governor
Kentucky Infrastructure Authority

Portal that provides much of the information needed for all aspects of water planning and emergency management decision making.

[Access WRIS Portal](#)

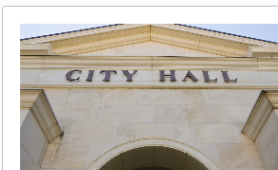


Kentucky Heritage Council
STATE HISTORIC PRESERVATION OFFICE

Kentucky Heritage Council

The KHC Site Protection Program is where you can find information on how, what, and when to submit documentation to their office for review and compliance with Section 106 of the National Historic Preservation Act of 1966 (NHPA).

[Access Section 106 Review](#)



Assistance Listings

Formerly CFDA. Assistance listings are detailed public descriptions of federal programs that provide grants, loans, scholarships, insurance, and other types of assistance awards.

[View Assistance Listings](#)

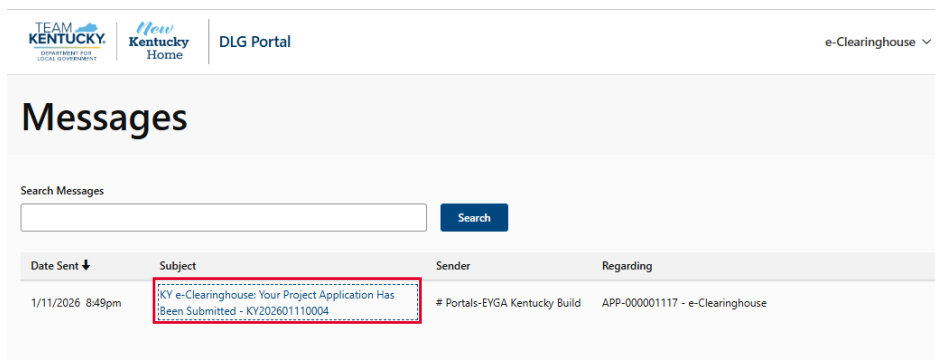
Support

Of the options displayed in the home screen screenshot above, if you click “Contact Us”, you will be redirected to the Kentucky DLG website’s contact page.

Messages

To send/receive messages click the “Messages” button on the top ribbon.

The Messages page displays all incoming and outgoing messages across all your e-Clearinghouse project applications. You can only reply to existing message threads here; you cannot create net-new conversations from this view. This page also contains a “Search Messages” bar for you to search the content of all your messages. The “Messages” tab is shown below:



The messages displayed here are not filtered for any particular application record. On this page, all messages are displayed together in one list and is sorted by most recent “Date Sent”.

Clicking on the hyperlinked “Subject” of a message opens up a pop-up modal where you can view the incoming/outgoing message contents and reply directly to that message. When you click “Reply,” the “Create Message” modal opens as a pop-up, as shown below:

Reply to Message

✕

* Required

Subject *

Re: KY e-Clearinghouse: Your Project Application Has Been Submitted - KY202601

Message *

Attachments

Maximum file size per file is application/pdfapplication/vnd.openxmlformats-officedocument.wordprocessingml.documentapplication/vnd.ms-powerpointapplication/vnd.openxmlformats-officedocument.spreadsheetml.templateapplication/vnd.ms-excelapplication/mswordtext/plainimage/jpegimage/pngimage/giftext/rtfMB. Acceptable file types include all file types.

Choose File

Cancel

Send

When you receive a new message from the Kentucky DLG, your contact email address will receive a notification. The email will not contain any sensitive data; it will only alert you to a new message in the portal and direct you to view the message.

Completing the Project Application

The fields in the Project Application may correspond to additional information/instructions in this user guide and in other informational documents available on the KY DLG Portal.

A few important formatting reminders:

- Required fields are indicated by a red asterisk *
- In certain instances, the KY DLG Team has determined that Submitters may need additional information and/or instructions to sufficiently respond to the posited question; in these cases, we have added links to guide the portal user to (1) forms provided by the team, or (2) external websites offering supplemental guidance
- All narrative responses are limited to no more than 5,000 characters (including spaces) – if you require additional space to adequately respond to a narrative question, you will sometimes have the option to upload an attachment with supplementary information (in these cases, uploaded files are limited to a maximum of three pages of double-spaced content; the KY DLG team will not review beyond the third page of any supplemental narrative information)

Please review the information below, which details each section of the Project Application. As you progress throughout the Project Application, you will have the option to click “Next” at the end of each section:

A blue rectangular button with the word "Next" in white text.

Clicking this button saves your progress for that section, so that you can exit the form and return to it at a later date/time.



The “Next” button saves your progress only within its respective section. This means that, should you add content in multiple sections at once, you will need to click this button within each section in which you have added content.

The Project Application portal form also contains automated validation rules to help control data quality. Should one of your responses violate one of the automated validation rules (e.g., you enter an invalid amount or upload an invalid file type), you will receive a pop-up validation error. You will not be able to proceed with saving and/or submitting your Project Review until you resolve the error described in the validation pop-up.

On the final section of the Project Application. Instead of “Next,” you will see a “Submit” button:

A blue rectangular button with the word "Submit" in white text.

Once you click on “Submit,” your Project Application has been completed, and you will be redirected to the “My e-Clearinghouse Applications” portal page where you can view all your submitted Project Applications.

Start Project Application

The Project Application portal form can be accessed on the e-Clearinghouse portal page upon clicking the “Submit a Project” button.

Section 1: Applicant/Grantee Information Section

The first section is where you provide details about the applicant including applicant type, organization, address, and contact details. Your project application is not officially created and a draft will not be saved until you complete this section and hit the “Next” button.

Section 2: Project Information

The second section is where you provide project details.

Below are specific instructions to successfully complete the questions involving Counties and Assistance Listing Number (Formerly CFDA) on the Application portal form.

Selecting Counties

The counties associated with this project must be entered in a table entry format:

Counties

Add Counties

Name	Actions
There are no records to display.	

Once you click “Add Counties” as shown above, it opens up a pop-up modal where you can select all counties that apply to your project:

Lookup records ×

Search

Q

Name
<input type="radio"/> Adair County
<input type="radio"/> Allen County
<input type="radio"/> Anderson County
<input type="radio"/> Ballard County
<input type="radio"/> Barren County

< 1 2 3 4 5 6 7 8 ... 12 >

Selected records

Add

Cancel

Once one or more counties have been selected you will be able to click “Add” and each county you selected will display a separate entry on the main application page subgrid:

Counties	
<div>Add Counties</div>	
Name	Actions
Adair County	<div>...</div>
Allen County	<div>...</div>
Anderson County	<div>...</div>
Ballard County	<div>...</div>

If you accidentally added a county that you’d like to remove, click the three dots under the “Actions” column in the same row as the county you’d like to remove, and click “Remove County”.

Counties

Add Counties

Name	Actions
Adair County	...
Allen County	Remove County
Anderson County	...
Ballard County	...

Note that if you selected “Yes” for the previous “Is this a state-wide project” question, then you will not be required to add counties within the counties subgrid—all counties will be added to your project automatically.

Selecting Assistance Listing Number (Formerly CFDA)

The counties associated with this project must be entered in a table entry format:

Assistance Listing Number (Formerly CFDA)

Identify the federal programs that will be providing assistance awards. You can find a list of ALNs at <https://sam.gov/assistance-listings>

+ Create

ALN Number	ALN Title	Actions
------------	-----------	---------

There are no records to display.

Once you click “+ Create” as shown above, it opens up a pop-up modal where you can enter a ALN Number and a ALN Title:

Create

×

ALN Number *

ALN Number must be in the following format ###-####

ALN Title *

Submit

You will be able to click “Submit” and the ALN Number you added will display as an entry on the main application page subgrid. Please create a separate table entry for each ALN Number associated with this project.

Assistance Listing Number (Formerly CFDA)

Identify the federal programs that will be providing assistance awards. You can find a list of ALNs at <https://sam.gov/assistance-listings>

Create

ALN Number	ALN Title	Actions
12.1234	New ALN	<div>...</div>

If you added an Assistance Listing Number that you'd like to edit/remove, click the three dots under the "Actions" column in the same row as the county you'd like to remove, and click "Delete" to delete the entry, or pick "Edit" to edit the entry using the same popup modal.

Assistance Listing Number (Formerly CFDA)

Identify the federal programs that will be providing assistance awards. You can find a list of ALNs at <https://sam.gov/assistance-listings>

Create

ALN Number	ALN Title	Actions
12.1234	New ALN	<div>...</div> <div><div>Delete</div><div>Edit</div></div>

Are you applying to federal grants for this project? *

Section 3: Utilities Information

The third section is where you provide utilities details about wastewater and solid waste. Based on your selections to the previous section you might see different fields displayed/hidden and required/not required.


Section 4: Estimated Funding

The fourth section is where you provide estimated funding details by applicant, local, state, and federal funds. If you have other source(s) of funding, you will provide those details as well. All currency fields will autoformat your currency value for you. If you do not have an amount to add for one of the fields, you can input a zero, or you can just leave it blank.

Note that the "Total Funding" value at the bottom is a read-only field that will autocalculate in real time the sum of all funding. You cannot submit your project with total funding less than \$1.00.

When you are ready, click the "Submit" button to submit your project. Upon successful completion, you will be navigated to the "My e-Clearinghouse Applications" dashboard.


Viewing e-Clearinghouse Applications



TEAM

KENTUCKY

DEPARTMENT FOR LOCAL GOVERNMENT



New

Kentucky

Home

DLG Portal

Messages

Carson Cooley

e-Clearinghouse

Details

My Projects

Review Projects

My e-Clearinghouse Applications

Manage your e-Clearinghouse applications and activities from this dashboard.

All

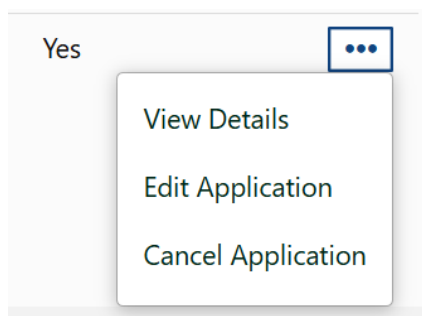
Completed

In Progress

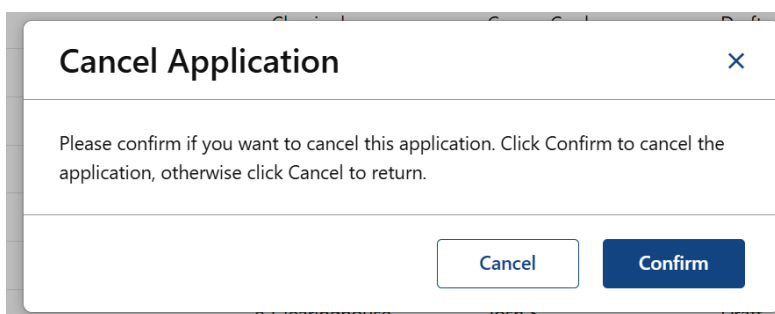
The dashboard is where you will manage your applications and activities. By default, you are shown a list of all your organization's projects. You also have the option to view just your "Completed" project applications or just your "In Progress" project applications.

The three dots icon under the actions column for a project application displays the available actions for a project. Whether the application is open or not will determine what types of actions are available.

Any project application with a “Yes” under the “Open?” column will be open for editing and submission (or resubmission). Additionally, when in a Draft state, you will have the option to “Cancel Application” which will cancel your application.



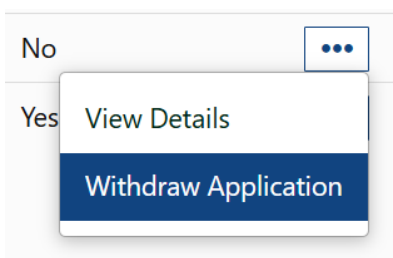
Should you click on the “Cancel Application” button, you will be prompted to confirm your decision. Please note that this action is final and cannot be reversed.



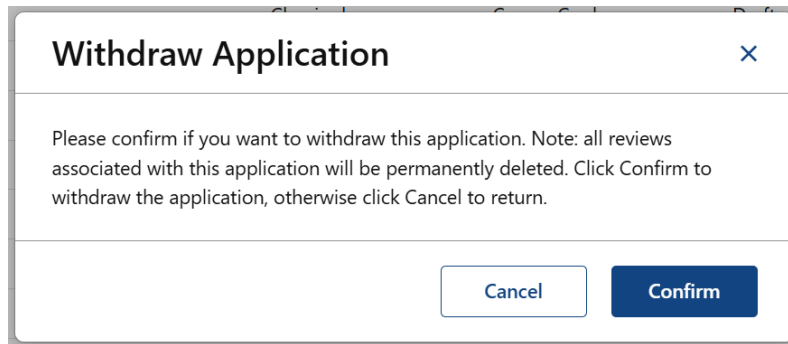
Cancelling an application will remove it from your dashboard view.

To edit your project application that is open for editing, simply click on the “Edit Application” button in the menu dropdown. This will take you back to the form you initially used to create your application. See the [Completing the Project Application](#) section if you need require instruction on continuing your project application.

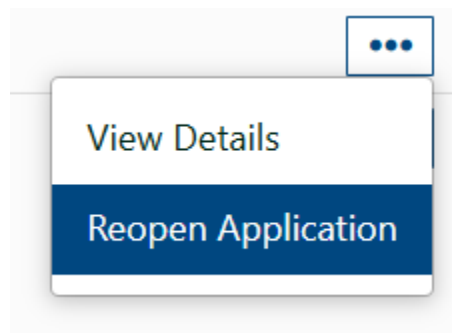
Any project application with a “No” under the “Open?” column will not be open for editing. After an application has been Submitted but before it has been Completed, you will have the option to “Withdraw Application” which will withdraw your application from review.



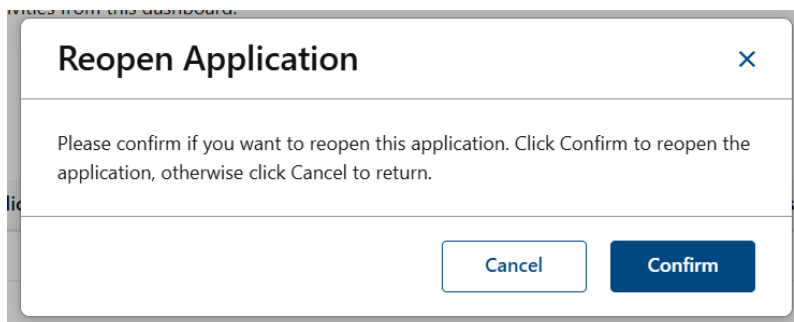
Likewise, should you click on the “Withdraw Application” button, you will be prompted to confirm your decision. Please note that this action is final and cannot be reversed.



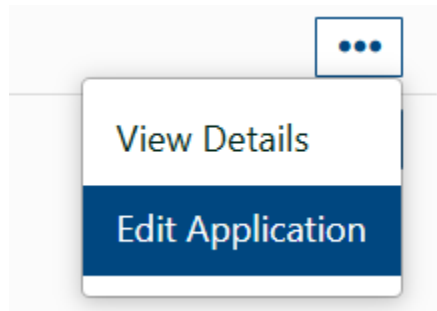
Withdrawing an application will delete any reviews that have already been completed and put the application in a Withdrawn status. Withdrawing an application will not remove it from your dashboard view, and you will have the option to reopen the application at any time. Selecting the actions for the withdrawn project application will now show a “Reopen Application” button.



Clicking “Reopen Application” will ask you if you’d like to confirm:



Clicking “Confirm” will officially reopen the application allowing you to make any edits to the application with the newly added “Edit Application” button in the actions menu:



Clicking “Edit Application” will navigate you to the form where you can edit and resubmit your application. For information on this, visit the [Completing the Project Application](#) section of this guide. Resubmitting the project application will update the status of your application from “Withdrawn” back to “Submitted.”

View Details for a Project Application

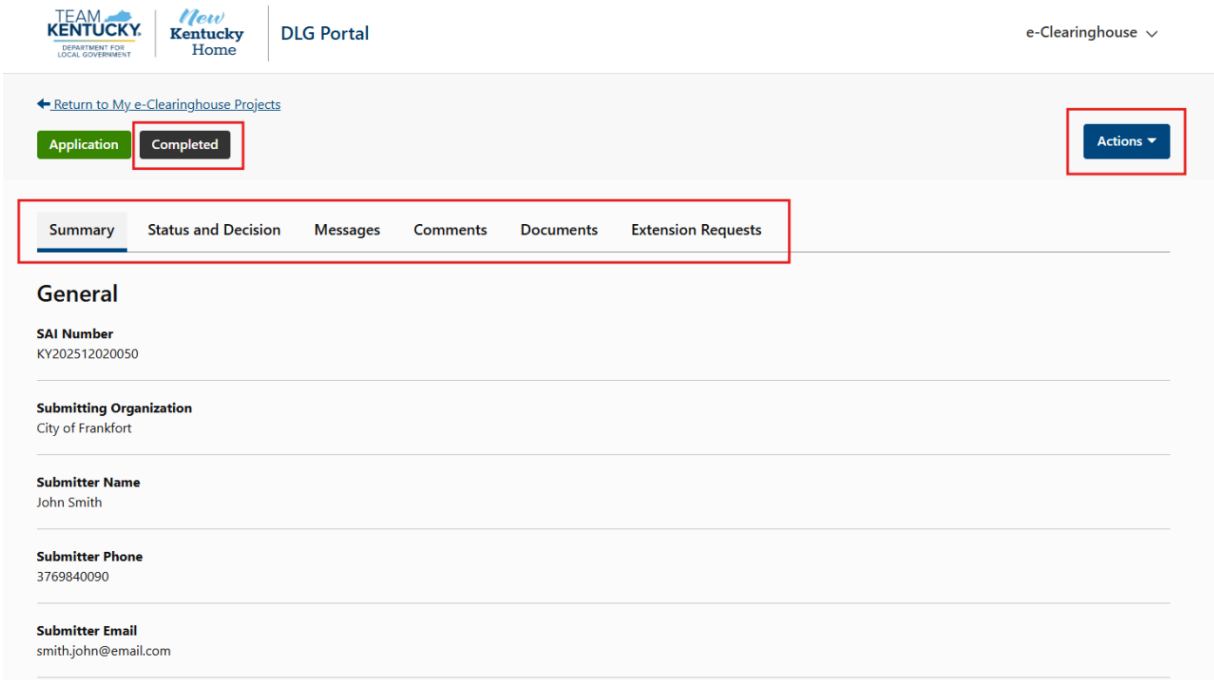
Regardless of whether a project is open or closed for editing, you will have the ability to “View Details” of the application as seen in the screenshot above. Another way to view the details of an application is to click on the blue hyperlink under the KY DLG Application Number for the project application you wish to view.

My e-Clearinghouse Applications

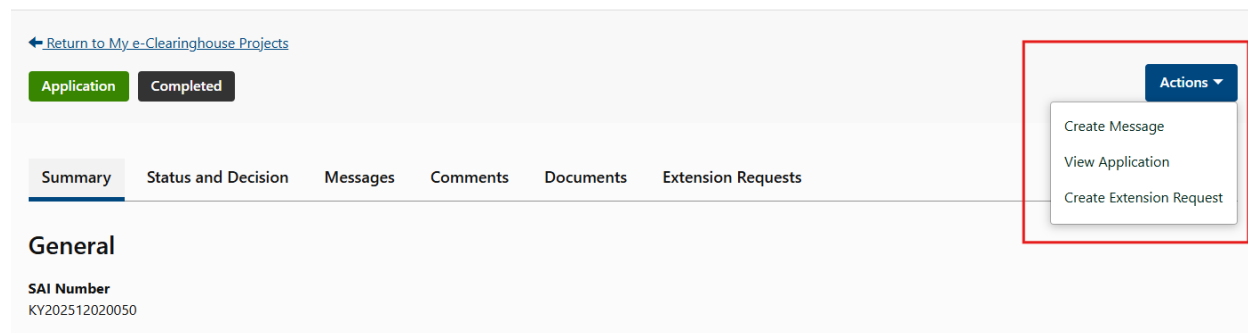
Manage your e-Clearinghouse applications and activities from this dashboard.

<div> <div>All</div> <div>Completed</div> <div>In Progress</div> </div>						
KY DLG Application Number	State Applicant Identifier	Project Type	Applicant	Status	Open?	Actions
APP-000001119		e-Clearinghouse	John Smith	Draft	Yes	...
APP-000001112		e-Clearinghouse	Ben Toepke	Draft	Yes	View Details

Upon viewing the application record, you will see the status of the application in the top left corner, the same actions menu in the top right corner and information and other actions about the project organized into tabs below:



Clicking on the “Actions” menu in the top-right corner will reveal the available actions for a project application when viewing its details.



Note that the options under the “Actions” menu when viewing the details of a specific project application are different than what is shown in the actions menu for the dashboard view of all applications.

The next three subsections in this documentation outline the actions for a project application when viewing its details. The following six subsections describe the data and functionality of each tab within the project application details page.

Create Message

The “Create Message” action will create a new message from your account to the DLG Coordinators regarding the application you are currently viewing. If needed, see the Navigation section for instructions on how to send a new message.

When a new message is created, it is automatically sent and will show up under the “Messages” tab for which further information is provided below.

View Application / Edit Application

The “View Application” and “Edit Application” actions follow the same rules and functionality as outlined above in this section.

Create Extension Request

The “Create Extension Request” button is visible for completed project applications which are eligible to create a request. If the button is not visible, then the creation of a request is not allowed for the project application.

If enabled, clicking “Create Extension Request” will navigate you to a new form to complete the details of the request. The form is brief and only has two sections:

The screenshot shows a web form titled "e-Clearinghouse" with a sub-header "Extension Request". On the left, there are two tabs: "Extension Request" (active) and "Request Details". A blue arrow points left with the text "Return to Application Details". Below the tabs, a note states: "Extensions are only granted when there are no changes to the scope/description of the project. Exceptions may be made based on certain conditions. Please provide all details as accurately as possible." A red asterisk and the word "Required" are visible on the right. At the bottom right, there is a blue "Next" button.

The first section outlines the rules for creating a request. Clicking “Next” will navigate you to the second section where you will input the request details. Please be concise and thorough with the details of your request. When you are ready to submit your request, click the “Submit” button.

← [Return to Application Details](#)

Extension Request ✓

Request Details

Request Details

* Required

Were there any changes to your project?

☐ Yes ☐ No

Description of Changes

[Previous](#) [Submit](#)

After submitting, you will automatically be navigated back to the project application details page. The newly submitted request will be listed under the “Extension Requests” tab—more detail on this tab below.

Summary

The “Summary” tab contains a read-only list view of all inputted data for the project application. Note that an SAI Number will not be generated for the project application until the application has been successfully submitted.

Status and Decision

The “Status and Decision” tab contains read-only information about the project application including Application Status, Submission Date, Decision Date, and Decision. Note that the Submitted Date field will not have a value until the project application is submitted, and the Decision Date and Decision fields will not have a value until a submitted project has been issued a decision.

Messages

The “Messages” tab contains a list of all messages sent to and from the Submitter of an application. Note that this list contains only the messages sent or received regarding the project application you are viewing.

[← Return to My e-Clearinghouse Projects](#)

Application Completed Actions ▾

Summary Status and Decision Messages Comments Documents Extension Requests

Date Sent	Sender	Subject	Message
1/13/26 3:48:44 PM UTC	Carson Cooley	KY DLG e-Clearinghouse Missing Documentation	View
1/13/26 1:29:21 AM UTC	SYSTEM	KY e-Clearinghouse: Your Project Application Has Been Submitted - KY202512020050	View

Messages that list “SYSTEM” as the sender are automated email notifications, for example, an email notification confirming successful submission of a new project application. Clicking on the “View” button for a Message or the blue hyperlink in the “Subject” column will open a popup modal allowing you to view the entire message. See the [Navigation](#) section of this documentation for more information about Messages and how to reply to a message.

Comments

The “Comments” tab will contain any comments from Project Reviewers. The “Sender” column will include the organization name in bold and the reviewer name underneath. When a review has been completed, the “Result” column will display either “Endorsed” or “Not Endorsed” depending on the Reviewer’s decision, the “Reviewed On” date will display when the review was completed, and the “Comment” will display the associated comment from the review. Once again, note that there will be no reviewer comments for a project that has yet to be submitted.

Documents

The “Documents” tab contains a list of all documents that have been uploaded within the document uploads actions of a project application. Additionally, this section will include any Decision Letters generated from a DLG coordinator. These documents can be downloaded at any time by simply clicking on the blue hyperlink under the “Document” column.

[← Return to My e-Clearinghouse Projects](#)

Application Completed Actions ▾

Summary Status and Decision Messages Comments Documents Extension Requests

Document	Type	Submitted On
e-Clearinghouse Letter with Comments.docx ↓	Letters	01/13/2026

Extension Requests

The “Extension Requests” tab contains a list of all extension request records created for the project application being viewed. If the Extension Request has been submitted, there will also be an accompanying date in the “Submission Date column.”