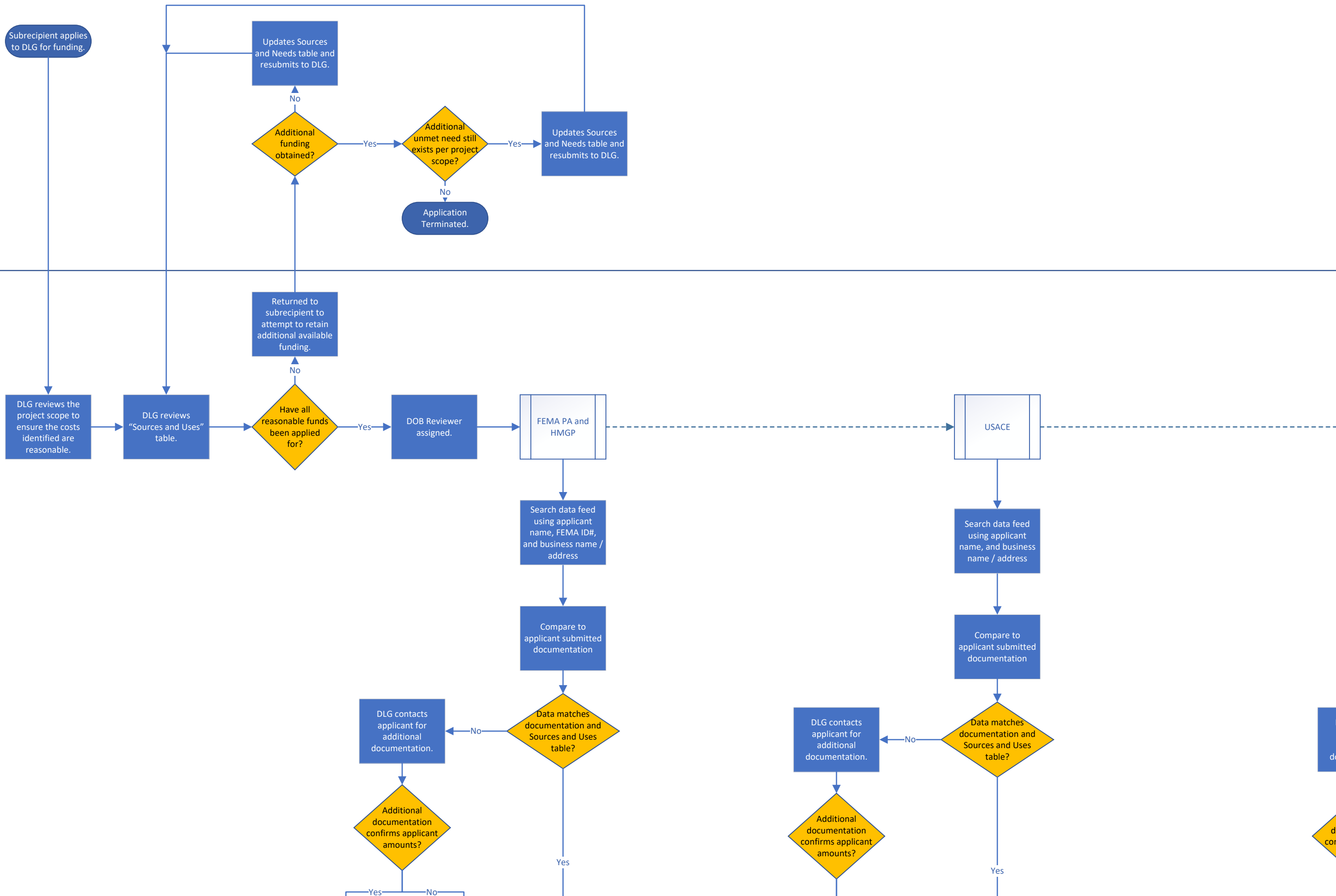
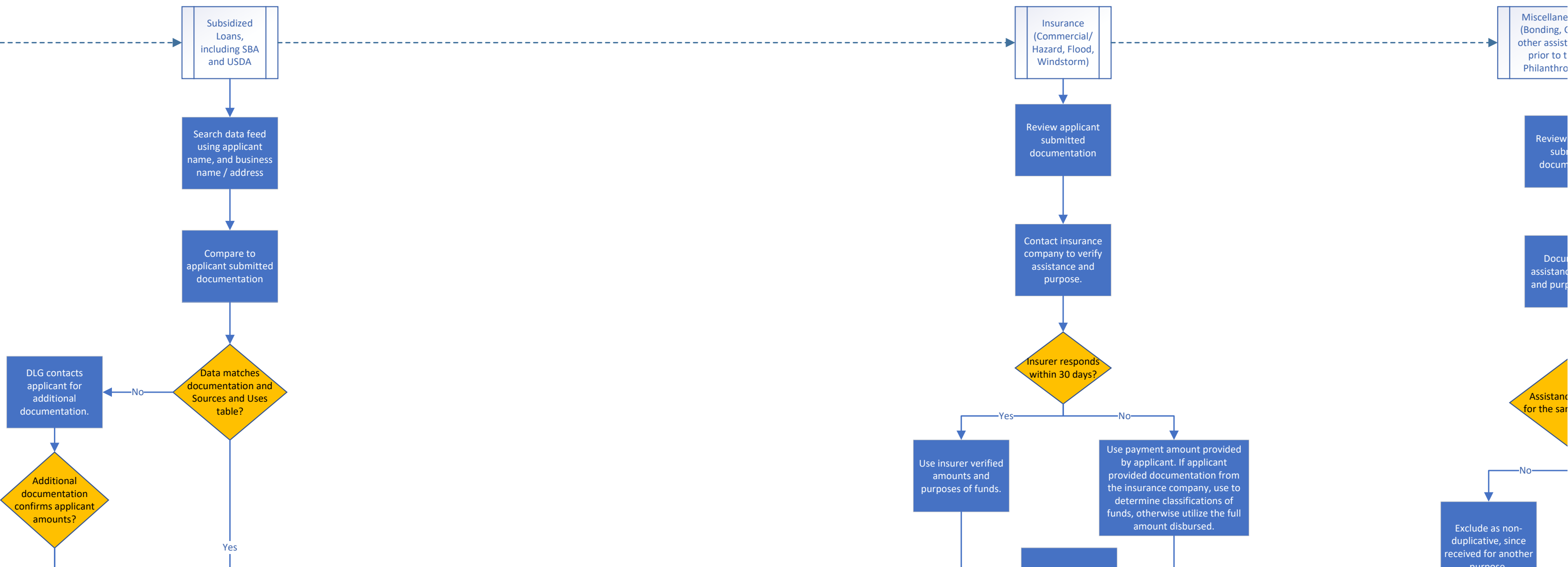


Non-Housing Programs DOB Process Flow

Subrecipient





Miscellaneous Revenue (Bonding, General Fund, other assistance received prior to the disaster, Philanthropic Aid, etc.)

Review applicant submitted documentation

Document all assistance received and purpose of use

Assistance provided for the same purpose?

No Yes

Compare to reported use of funds to date. Review receipts, value of completed repairs from inspection

Calculate DOB (Total Assistance minus non-duplicative exclusions)

Calculate Maximum Award (Total Unmet Need minus DOB)

Maximum Award exceeds Program Cap?

Yes

No

Final Award = Program Cap

Final Award = Maximum Award

Generate award and send to subrecipient.

Subrecipient reviews award.

Appeal and supporting documentation received by DLG.

Appeal Approved?

No

Yes

Notification of rejected appeal and original award returned to subrecipient..

Appeals within 30 days?

Yes

No

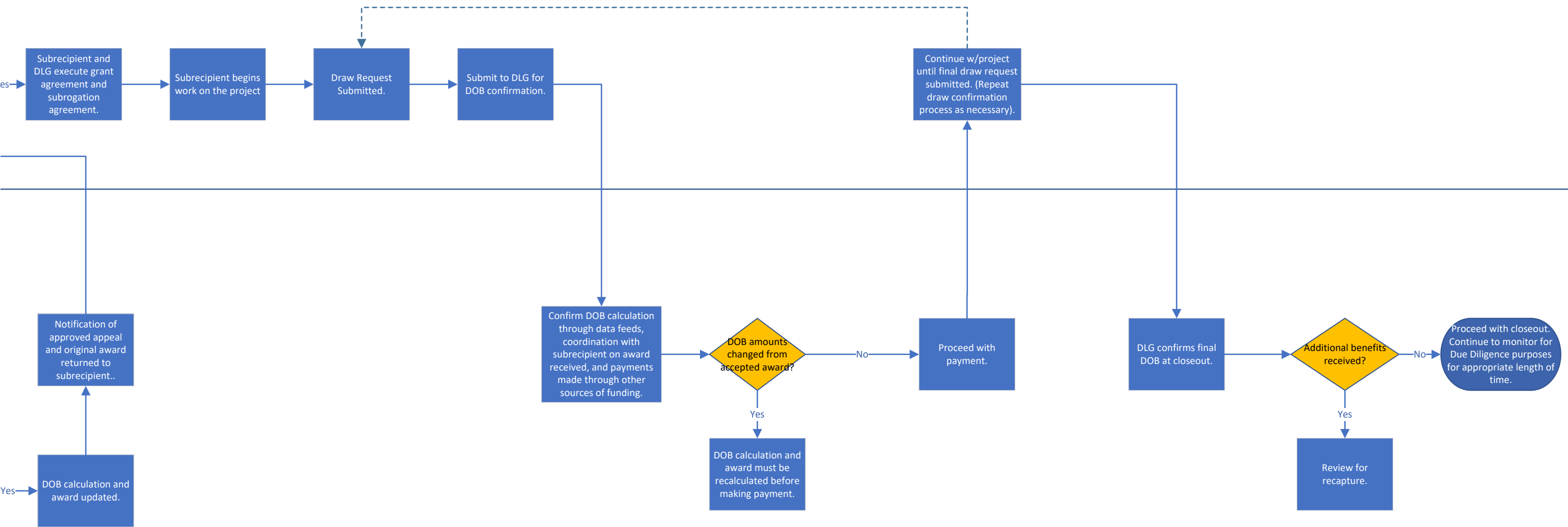
Yes

Subrecipient withdrawn from program.

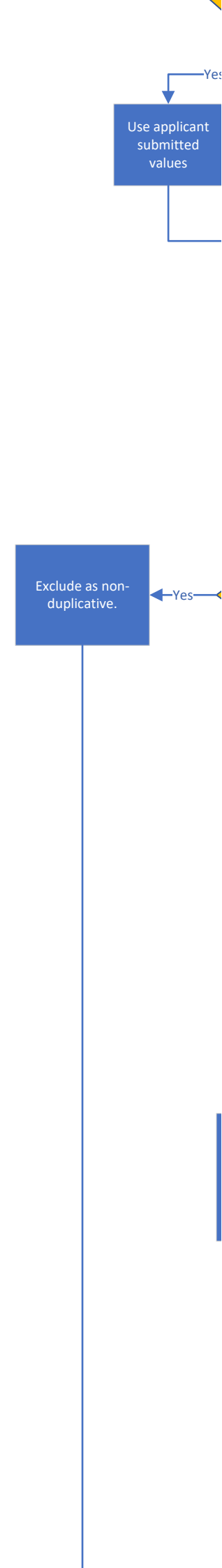
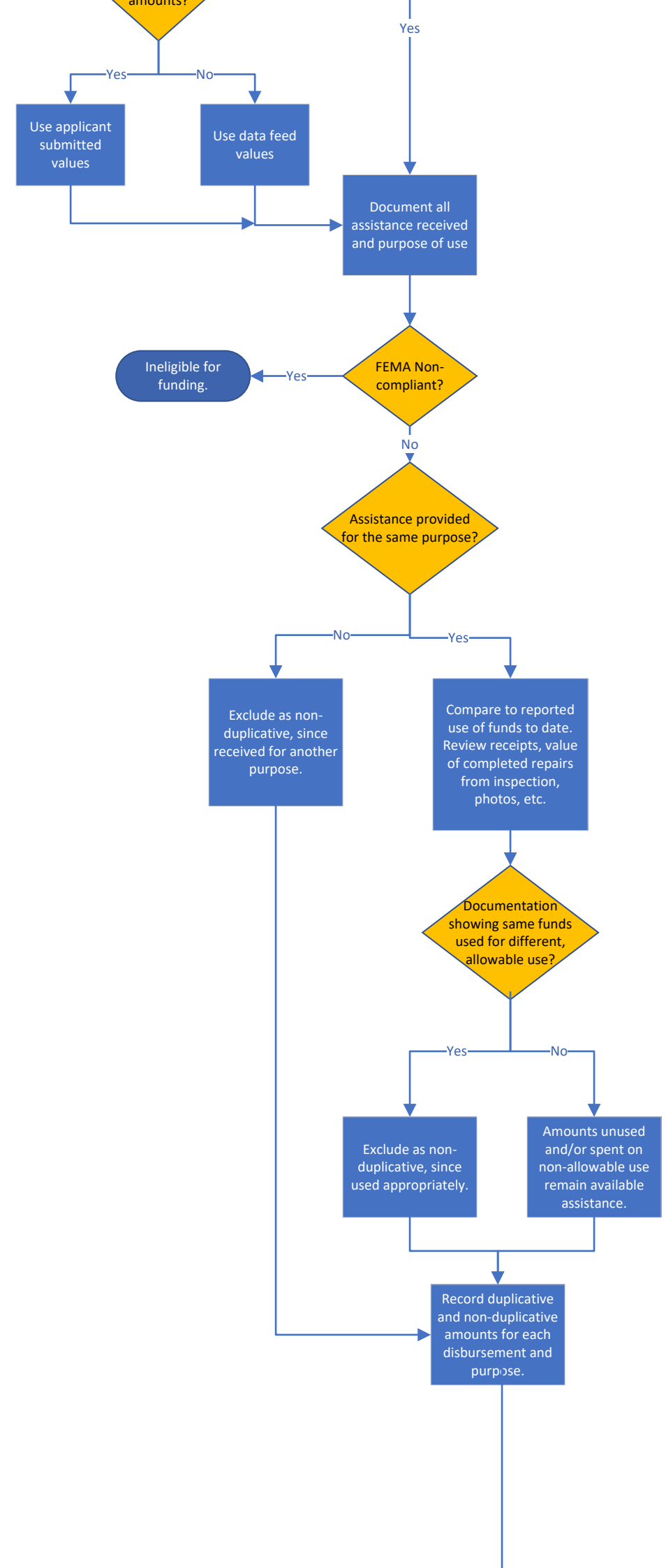
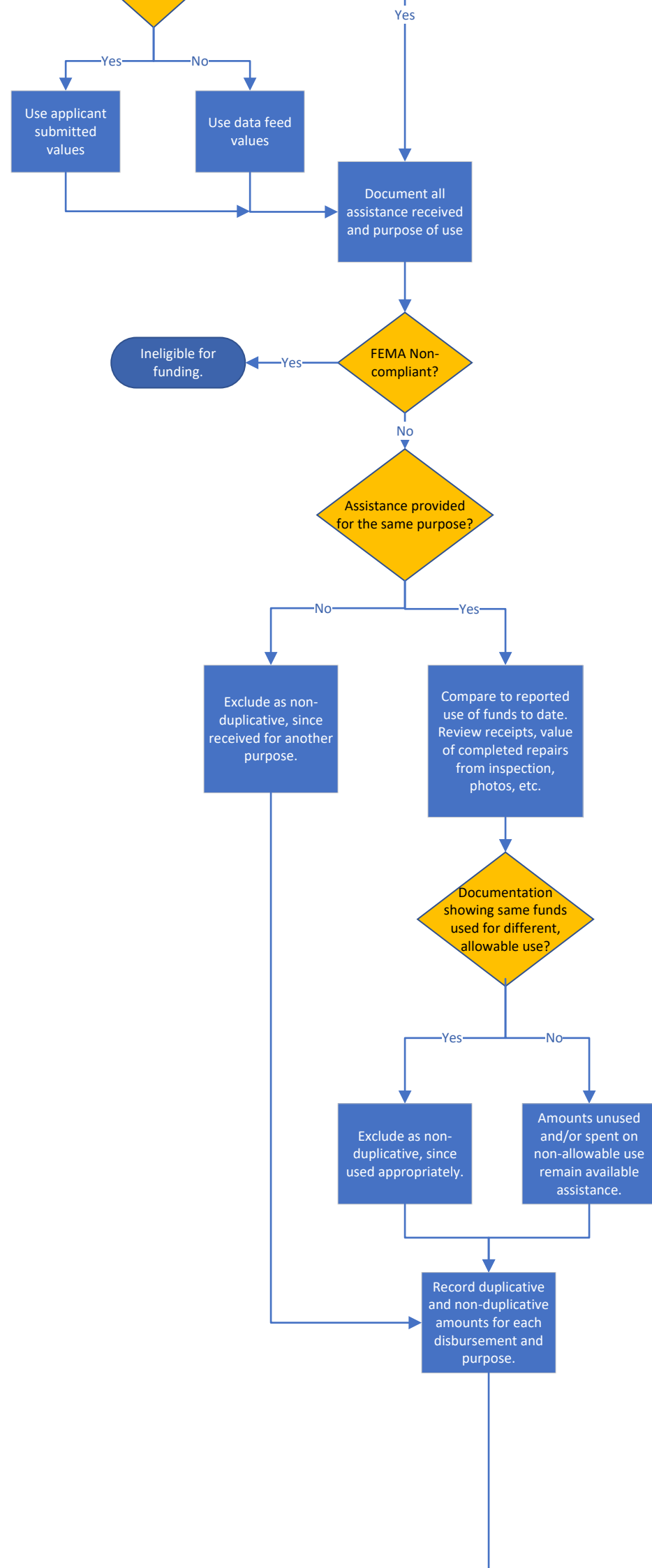
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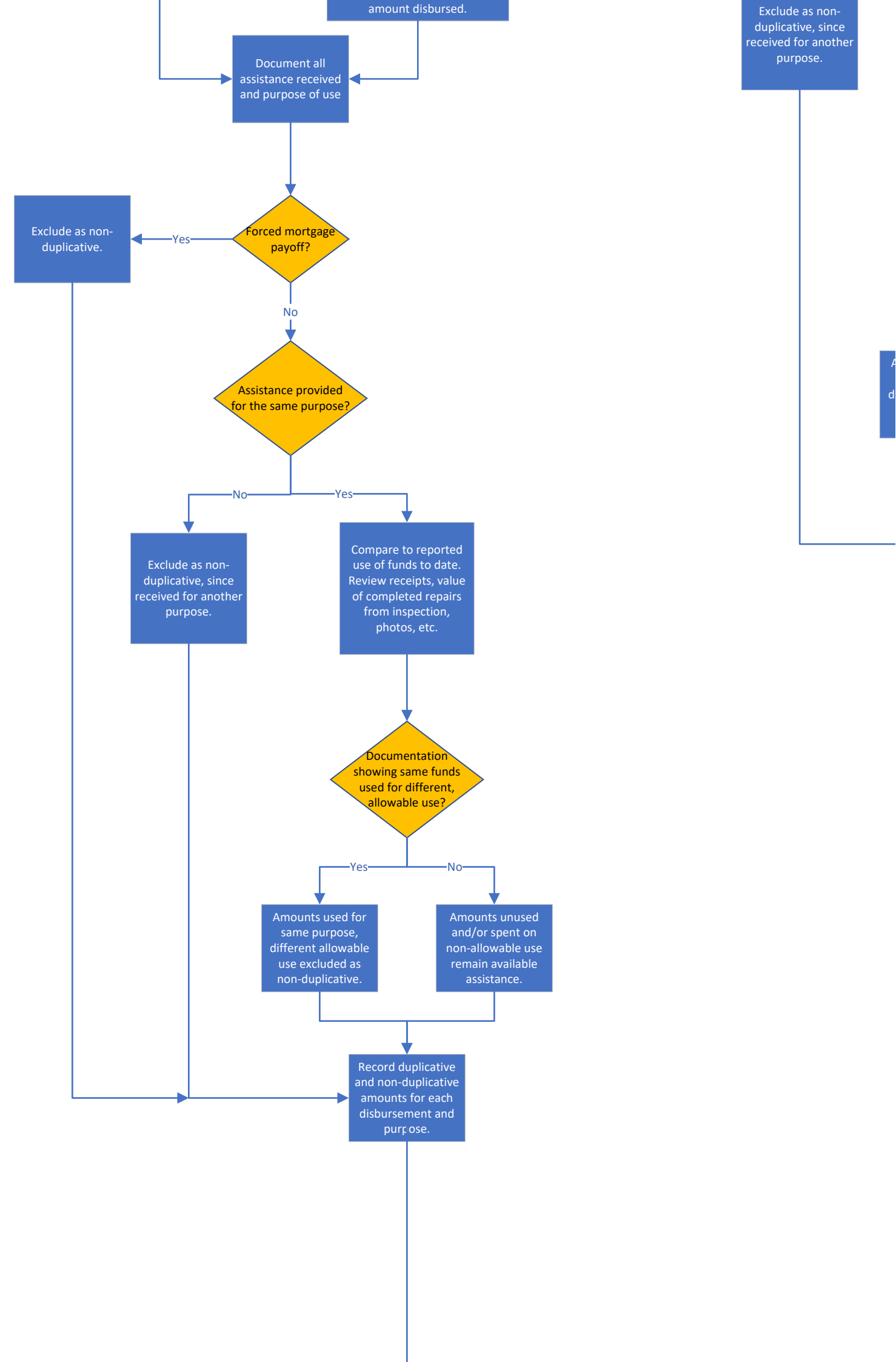
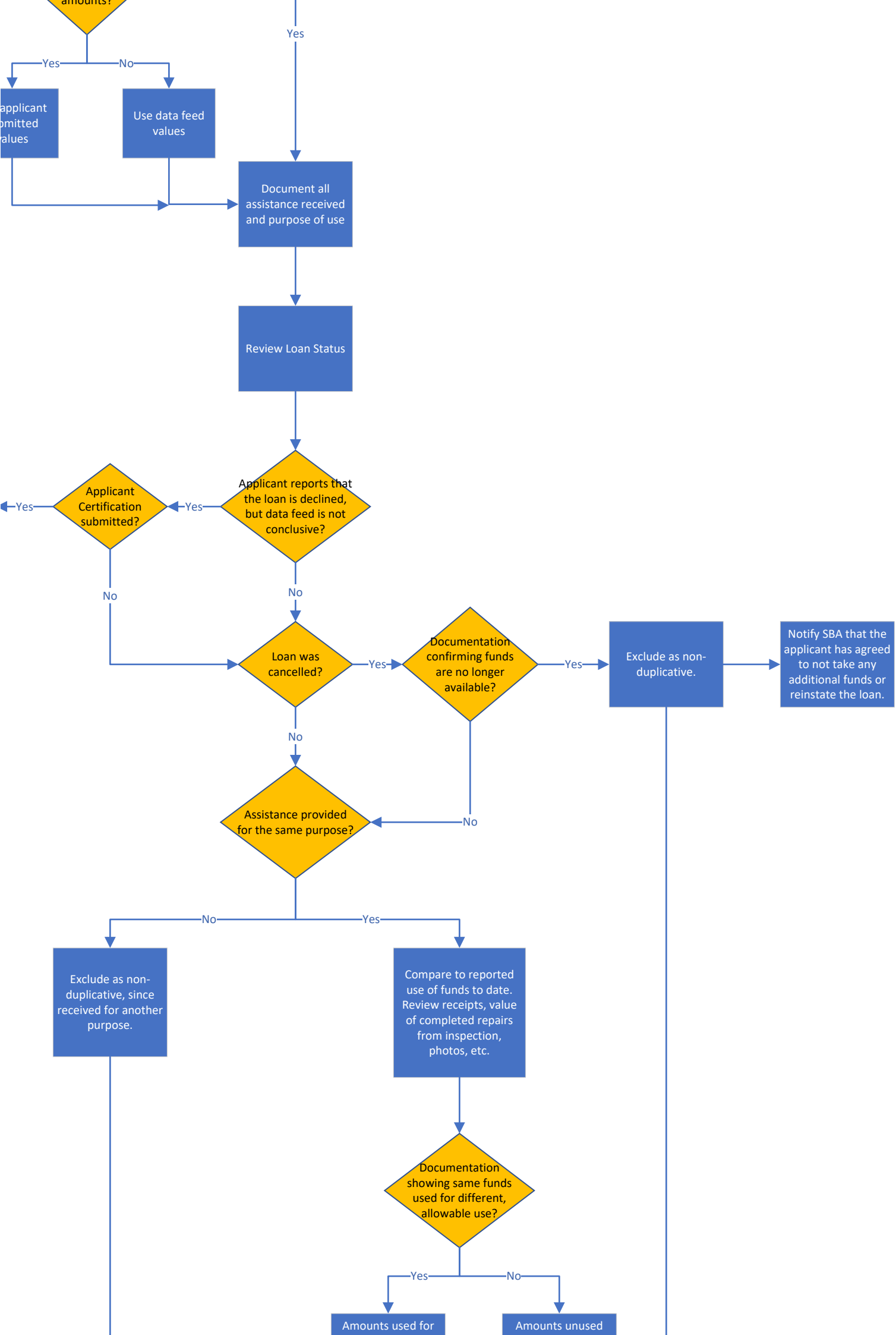
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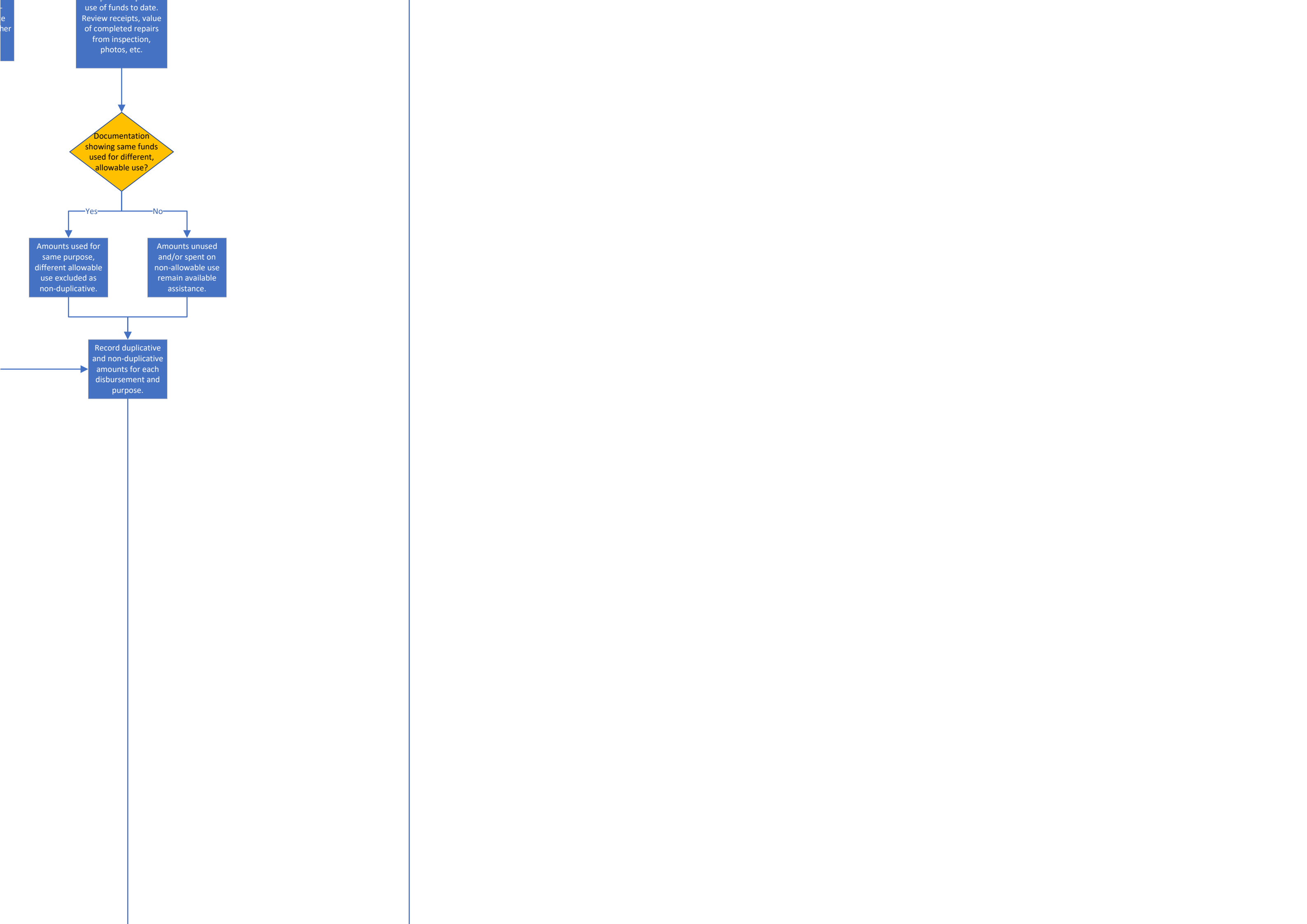
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use of funds to date.
Review receipts, value
of completed repairs
from inspection,
photos, etc.

Documentation
showing same funds
used for different,
allowable use?

Yes No

Amounts used for
same purpose,
different allowable
use excluded as
non-duplicative.

Amounts unused
and/or spent on
non-allowable use
remain available
assistance.

Record duplicative
and non-duplicative
amounts for each
disbursement and
purpose.

