**Exhibit H - NOFA #005**

Application Checklist

**Alterations to this document are prohibited**

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| --- | --- | --- |
| **NOFA SECTION** | **LOCATION WITHIN APPLICATION** | **RESPONSE COMPLETE** |
| Section 2.2.1, General Information | Web Form |   |
| Section 2.2.2, Business OrganizationTitle Upload “Grant Number - Organization Name - Business Organization” | Web Form and Applicant Created Upload |   |
| Section 2.2.3, Executive Project SummaryTitle Upload “Grant Number - Organization Name - Executive Summary” | Web Form and Applicant Created Upload |   |
| Section 2.2.4, Demonstrated ExperienceTitle Upload “Grant Number - Organization Name - Demonstrated Experience”.  | Web Form and Applicant Created Upload\*\*NO BANKING INFORMATION REQUESTED |   |
| Section 2.2.5, Minority Impact Statement |  Web Form  |   |
| Section 2.2.6, Central FormsTitle Upload “Grant Number - Organization Name - Core Application” | Upload (Excel Broadband Grants Core Application) |   |
|  | **Note:** Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled **“Broadband Grants Core Application.**” | Excel Spreadsheet |  |
|  |  | Section 2.2.6.1, Project Worksheet (**Exhibit B**) | Excel Spreadsheet (Broadband Grants Core Application) |   |
|  |  | Section 2.2.6.2, Qualitative Attributes Form (**Exhibit C**) | Excel Spreadsheet (Broadband Grants Core Application) |   |
|  |  | Section 2.2.6.3, Budget Plan (**Exhibit D**) |  Excel Spreadsheet (Broadband Grants Core Application) |   |
|  |  |  | *See also* Outside TSA Infrastructure Worksheet (**Exhibit D.1**) (**fill out this form and check “Yes” only if claiming expenditures for Broadband Infrastructure to be installed outside of the Targeted Service Areas forming the basis of your Project**) | Excel Spreadsheet (Broadband Grants Core Application) |  |
|  |  | Section 2.2.6.4, Grant Agreement (**Exhibit E**)Title Upload “Grant Number - Organization Name - Exhibit E” |  Upload, Word or PDFIf no changes are requested, please upload document stating “Grant Agreement Terms Accepted”.  |   |
|  |  | Section 2.2.6.5, Certification Authorization, and Release of Information Form (**Exhibit F**)Title Upload “Grant Number - Organization Name - Exhibit F” |  Upload as PDFMust be signed |  |
|  |  | Section 2.2.6.6, Form 22 (**Exhibit G**)Title Upload “Grant Number - Organization Name - Exhibit G” |  Upload as PDFMust be signed |   |
|  |  | Section 2.2.6.7 Federal Identification DocumentationTitle Upload “Grant Number - Organization Name - SAM” | Applicant Created Upload as PDF |  |
|  |  | Section 2.2.6.8, Application Checklist (**Exhibit H**)  | FOR APPLICANT’S INTERNAL USE ONLY - **Applicant is not expected to return this form to the Office with its Application** |   |