**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 Organization  Title Upload “Grant Number - Organization Name - Business Organization” | | | | Web Form and Applicant Created Upload |  | |
| Section 2.2.3, Executive Project Summary  Title Upload “Grant Number - Organization Name - Executive Summary” | | | | Web Form and Applicant Created Upload |  | |
| Section 2.2.4, Demonstrated Experience  Title 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 Forms  Title 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 PDF  If 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 PDF  Must be signed |  | |
|  |  | Section 2.2.6.6, Form 22 (**Exhibit G**)  Title Upload “Grant Number - Organization Name - Exhibit G” | | Upload as PDF  Must be signed |  | |
|  |  | Section 2.2.6.7 Federal Identification Documentation  Title 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** |  | |