

## APPENDIX A: NCDSS Family Support Application Checklist

✓	<b>EMAIL #1</b>	<b>Page Limit / Points</b>
	<b>NCDSS Family Support Application Checklist</b>	
	<b>A. Cover Letter/Proposal Summary on Agency Letterhead</b>	1 page / 5 points
	<b>B. Organization Background and Capacity</b>	2 pages / 15 points
	<b>C. Needs Assessment (Problem Statement)</b>	2 pages / 15 points
	<b>D. Project Design</b> <ol style="list-style-type: none"> <li>1. NC DSS Prevention Framework</li> <li>2. Family Engagement and Leadership</li> <li>3. Levels of Prevention and Target Population(s)</li> <li>4. Promoting Protective Factors</li> <li>5. Model Fidelity and Implementation Support</li> <li>6. Evaluation</li> <li>7. Collaboration with Community Agencies &amp; Family Resource Centers</li> </ol>	7 pages / 35 points
	<b>E. Sustainability Plan</b>	1 page / 10 points
	<b>EMAIL #2</b>	
	<b>F. Financial Assistance Contract Package A YEAR 1 (Excel Workbook)</b> <ul style="list-style-type: none"> <li>• Face Sheet (Tab 1)</li> <li>• Contract Budget – Year 1 (SFY 2026) (Tab 3)</li> <li>• Salary and Fringe – Year 1 (SFY 2026) (Tab 4)</li> <li>• If appropriate, Subcontractor Budget – Year 1 (SFY 2026) Tab 5</li> </ul> <b>Required Applicant Documents:</b> <ul style="list-style-type: none"> <li>• Cost Allocation Plan, (if applicable)</li> <li>• Indirect Cost Letter if agency has an agreed up indirect cost rate that is less than 15%</li> <li>• If claiming zero or less than 15% indirect cost, submission on letterhead stating agency is declining the de minimis 15% rate</li> <li>• Proof of automobile insurance and a copy of policy (if providing transportation)</li> <li>• Funding Chart</li> <li>• Anticipated Revenue Summary</li> </ul>	No page limit / 15 points Face Sheet – Excel Budget – Excel  Submit all other documents as separate attachments, rather than a combined pdf.
	<b>EMAIL #3</b>	
	<b>G. Supporting Documentation</b> <ol style="list-style-type: none"> <li>a. Board Member Profile</li> <li>b. Organization Chart</li> <li>c. Job Descriptions (for all staff listed in the budget)</li> <li>d. 3 Letters of Support, including one from a parent/caregiver or consumer</li> </ol>	No page limit / 5 points Submit each attachment as a separate document, rather than a combined pdf.
	<b>If awarded funding, the following grantee documents will be collected after award notification is announced.</b>	
	<b>Governmental Organizations and UNC System Entities:</b> <ul style="list-style-type: none"> <li>• State Certifications</li> <li>• Federal Certifications</li> <li>• FFATA Data Form</li> </ul> <b>Non-Governmental Organizations</b> <ul style="list-style-type: none"> <li>• State Certifications</li> <li>• Conflict of Interest Acknowledgement and Policy</li> <li>• Annual Conflict of Interest Verification</li> <li>• Annual IRS Tax Exemption Verification</li> <li>• Copy of IRS Tax Exemption Letter</li> <li>• No Overdue Tax Debts Certification</li> <li>• Federal Certifications</li> <li>• FFATA Data Form</li> <li>• SAM (System for Award Management) Registration Screenshot</li> </ul>	