

FEMA GO Subgrant Closeout Process Guide

This guide provides instructions for internal and external FEMA GO users log-in and navigate the system to complete the Subgrant Closeout Process.

November 2024



FEMA

Prepared by: GPD Communications, Culture, Analytics, & Training Branch (CCAT)

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Objectives

By the end of this FEMA GO training, you will be able to:

- Log-in as an external or internal user;
- Initiate a Subgrant Closeout, as an external user;
- Complete and submit a Subcloseout Report, as an external user;
- Complete the Subgrant Closeout Review Task, as an internal user;
- Complete the Subgrant Closeout Quality Control Task, as an internal user; and
- View the Subgrant Closeout Package.

Training Roles and Log-in

Training Roles

This training is for the following external and internal roles:

| Role | User |
|--|------|
| Financial Member | FM |
| Organization Member | OM |
| Programmatic Member | PM |
| Authorized Organization Representative | AOR |
| Program Specialist | PS |
| Program Administrator | PGA |
| Senior Program Administrator | SPGA |

Helpful Tip:

The available screens you see are based on your role and program; they may differ from the screens displayed.



External User Log-in

Step 1:

Go to go.fema.gov.

Step 2:

Select **Sign in with LOGIN.GOV**. Once you are logged in via Login.gov, you will be redirected back to the FEMA GO webpage.

FEMA customers

FEMA Grants Outcomes is now using Login.gov to manage your login and authentication experience. To view or manage your account, sign in to or create an account with Login.gov.

Sign in with  **LOGIN.GOV**

Helpful Tip:

If you have not yet registered in FEMA GO, please refer to the FEMA GO Startup Guide to learn how. You must be registered in FEMA GO to log-in.



Internal User Log-in

Step 1:

Go to go.fema.gov.

Step 2:

Select **Log in with your PIV card**. This will take you to the welcome screen.





Subgrant Closeout

(AOR, PM, OM, and FM Roles)

Initiate a Subgrant Closeout

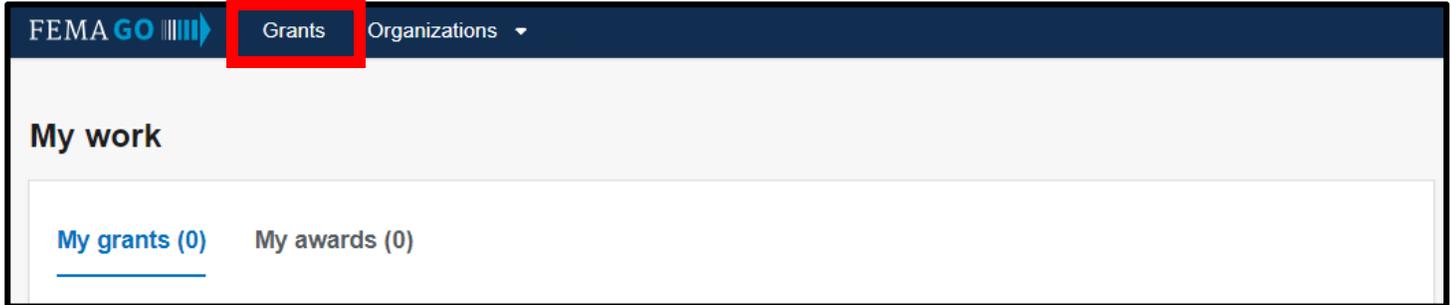
Subcloseout Report (Navigation, Narrative Subaward Costs, Equipment and Supplies Inventory, Real Property, SF-425, and Attachments)

Submit a Subcloseout Report (AOR Only)

Initiate a Subgrant Closeout

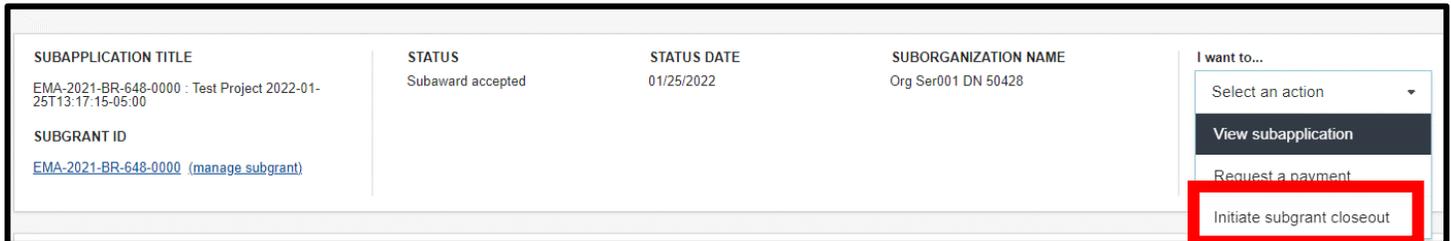
Step 1:

To navigate to the Initiate subgrant closeout, select **Grants** in the top blue banner to navigate to your list of grants/subgrants to manage.



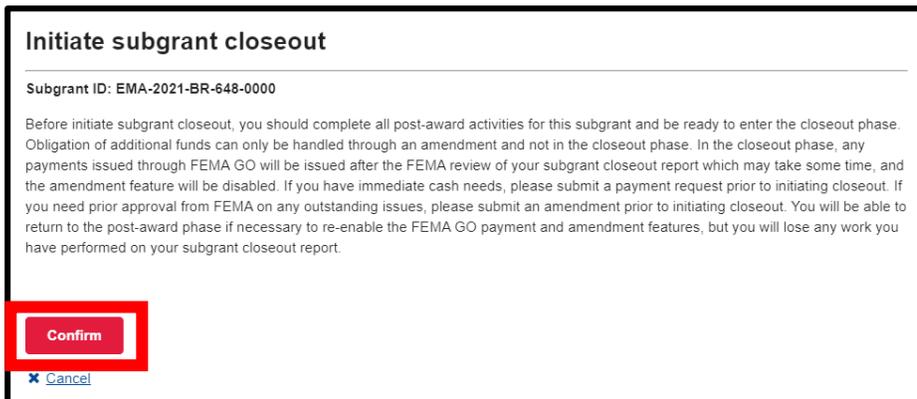
Step 2:

Locate the subgrant you want to closeout then open the **I want to** dropdown and select **Initiate subgrant closeout**.



Step 3:

Select the **Confirm** button.



Subcloseout Report - Navigation

- Navigate to the **Subgrant Landing Page** by searching in the top bar using the **Subgrant ID**.

My to do list

| Description | Status | Date of status | Due date | Action |
|--------------------------|--------------------|----------------|----------|--|
| Subgrant closeout report | Pending submission | 10/02/2024 | | Actions ▾ Continue subgrant closeout report |

- Scroll down to the My to do list section then select **Continue subgrant closeout report** in the Actions dropdown.
- Review Subgrant summary and Suborganization information before continuing the report.

«
Fiscal Year 2021 Building Resilient Infrastructure and Communities (BRIC)
Status: Pending submission

My subgrant closeout report

- Subgrant summary
- Suborganization information
- Narrative
- Subaward costs
- Equipment and supplies inventory
- Real property
- SF-425
- Attachments
- Review closeout report
- Sign and submit

Grant ID: EMA-2021-BR-648

Subgrant ID: EMA-2021-BR-648-0000

Subgrant summary

| | |
|--|---------------------------------|
| Suborganization name | Org Ser001 DN 50428 |
| Subrecipient organization name | Org Ser001 DN 50428 |
| Subgrant ID | EMA-2021-BR-648-0000 |
| Subgrant type | Project |
| Application | EMA-2021-BR-648 |
| Region | IV |
| Federal resources awarded | \$75.00 |
| Required non-federal resources | \$25.00 |
| Federal resources disbursed to recipient | \$0.00 |
| Balance of federal resources available | \$75.00 |

Suborganization information

Org Ser001 DN 50428
 50428 Org Ser001 Blvd
 Testington, TN 37201 United States

| State | UEI-EFT | DUNS # | EIN # |
|-------|--------------|-----------|-----------|
| TN | UEI900050428 | 900050428 | 987654000 |

Subcloseout Report - Narrative

- Scroll down in the main body to the **Narrative** section.
- Provide a **brief narrative** in the text field.
- Answer the **required question**:
 - If **Yes** is selected – Provide a required Work completion date.
- Upload any supporting optional attachments, as needed.

Narrative

Please provide a brief narrative on the intended objectives of your subaward compared to the actual accomplishments. Please include the following in your narrative:

- a summary of the qualitative accomplishments resulting from your subaward
- a calculation of the cost for any accomplishment that can be quantified (i.e. amount of money spent per unit of accomplishment)
- an explanation of the reasons why any established goals were not met
- an analysis and explanation of any cost overruns or high unit costs
- any additional information that you deem necessary to explain your accomplishment of the subaward and its established goals

Test

Is the work associated with this subgrant complete?

Yes
 No

Work completed date (MM/DD/YYYY):

10/01/2024

Please include any attachments that are required to explain your answer to the narrative question above. (optional)

Maximum File Size: 1024MB
Accepted File Types: .pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .png, .zip

Upload from your computer

| Filename | Date uploaded | Description | Action |
|----------|---------------|-------------|--------|
| | | | |

Subcloseout Report – Subaward Costs

- Scroll down in the main body to the **Subaward costs** section.
- Open the **Cost type** and **Item** dropdowns to review costs, and to report the actual costs, as needed.
- Review and adjust the **Cost share**, as needed.
- Review and adjust the **Funding source**, as needed.

Subaward costs

Instructions

- All awarded activities and costs are listed below from your approved subgrant. Actual costs reflect the total cost from the subgrant leading into closeout phase.
- If any changes are needed, use this section to report the actual costs of subgrant-funded activities.
- Report total costs that were spent on awarded activities. The breakdown of the federal and non-federal resources will be accounted for on the final Federal Financial Report.
- If there were any other subgrant-funded costs that are not listed below, please add them using the blue "Add" buttons on the right.

Grand total: \$100.00 | Actual grand total: \$100.00

Budget type: Non construction

Cost type: Cost estimate Total: \$100.00 | Actual total: \$100.00

Cost share

| | | |
|---|---|---|
| <p>Is this a small impoverished community?</p> <p>This determines your federal/non-federal share ratio.</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> | <p>Proposed federal share 75.00</p> <p>Proposed non-federal share 25.00</p> | <p>\$ Dollar amount</p> <p>Proposed federal share: <input type="text" value="\$75.00"/></p> <p>Proposed non-federal share: <input type="text" value="\$25.00"/></p> <p><small>Based on total budget cost: \$100.00</small></p> |
|---|---|---|

Non-federal funding sources here
That portion of the total costs of the program provided by the non-federal entity in the form of in-kind donations or cash match received from third parties or contributed by the agency. In-kind contributions must be provided and cash expended during the project period along with federal funds to satisfy the matching requirements.

[+ Add funding source](#)

| Funding source | % Non-federal share by source | Funding amount |
|---------------------------------------|-------------------------------|----------------|
| Funding source: Funding source | 100.00% | \$25.00 |

Cost type: Cost estimate Total: \$100.00 | Actual total: \$100.00

Cost estimate is the line item(s) budget to support the scope of work for the execution and completion of the project. Be sure to include the cost associated with revisions/formal adoption. To add a line item, please click on the Add an item button. Click anywhere within each row or the arrow to edit or delete the line item(s).

[+ Add an item](#)

Item: cost of car Total: \$100.00 | Actual total: \$100.00

cost of car

| | | | |
|----------|-----------------|------------|------------|
| Quantity | Unit of measure | Unit price | Unit total |
| 1 | Acre | 100.00 | \$100.00 |

Select a budget class Pre-award

Equipment

| | | | |
|--------------------------------|-----------------------------------|---------------------------------------|--------------|
| Actual quantity | Actual unit of measure | Actual unit price | Actual total |
| <input type="text" value="1"/> | <input type="text" value="Acre"/> | <input type="text" value="\$100.00"/> | \$100.00 |

Subcloseout Report – Equipment and Supplies Inventory

- Scroll down in the main body to the **Equipment and supplies inventory** section.
- Select the **checkboxes** that apply:
 - If the first checkbox is selected, add the equipment or supply inventory.
 - If the second checkbox is selected, enter the value of unused supplies, and select a basis for estimating the value.
 - If none of the above is selected, move to the next section.

Equipment and supplies inventory

Instructions
Report the following subgrant purchases:

- Equipment that has a current value of over \$5,000. FEMA will provide instructions for the disposition of this equipment after you no longer need it.
- Unused supplies with a value of over \$5,000 and that are not needed for any other federal grant. You will need to pay FEMA back for its share of these supplies.
- If you did not purchase unused supplies or equipment values over \$5,000, please answer "None of the above" to the question below.
- For additional information, see 2 CFR Parts 200.213 and 200.314.

Which of the following do you want to report? (Select all that apply)

Equipment acquired under the subgrant with a current value of over \$5000

Unused supplies with a value of over \$5000 that are not needed for the continuation of this program or any other federal grant your organization has

None of the above

Equipment inventory summary

Instructions
Use the table below to describe any individual pieces of equipment acquired under your award that have a current value of over \$5000. Use the following guidelines to complete the table:

- Serial # or ID #: Enter the manufacturer's serial number, model number, Federal stock number, national stock number, or other identification number.
- What is the condition of the item?
 - Excellent: Property that is new condition or unused condition and can be used immediately without modification or repairs.
 - Usable: Property that shows some wear, but can be used without significant repair.
 - Repairable: Broken property that can be economically repaired.
 - Salvage: Broken property that is more valuable than scrap, but repair or rehabilitation is impractical and/or uneconomical.
 - Scrap: Property that has no value except for its basic material content.

| Description of Item | Serial # or ID # | Date acquired | Acquisition cost | Condition | Edit | Remove |
|--|------------------|---------------|------------------|-----------|------|--------|
| You must have at least 4 items. | | | | | | |
| <div style="border: 2px solid red; padding: 2px; display: inline-block;"> + Add equipment or supply inventory </div> | | | | | | |

Supplies inventory summary

Instructions
Report unused supplies that are not needed for the projects funded by this subgrant, or for any other federal grant.

What is the total value of unused supplies?

\$

What is the basis for estimating this value?

Sale price

Estimate

Subcloseout Report – Real Property

- Scroll down in the main body to the **Real property** section.
- Select the **checkboxes** that apply:
 - If a checkbox is selected, you must add at least 1 real property.

Real property

i **Instructions**
Provide the following to report real property status or request agency instructions on real property that was/will be provided as Government Furnished Property (GFP) or acquired (i.e. purchased or constructed) in whole or in part under this subgrant. This includes real property that was improved using Federal funds and real property that was donated to a Federal project in the form of a match or cost share donation.

Which of the following do you want to report? (Select all that apply)

Report real property status

Request agency instructions for request to acquire, improve or furnish

Request agency instructions for disposition or encumbrance request

Not Applicable

Real property status

i Use the section below to add any parcel of real property being reported. Each parcel added will display high level information. Additional information for each parcel of real property can be viewed and edited through the edit link.

| Status | Description | Location | Real property cost | Acquisition | Insurance | Environmental compliance | Historical property | Disposition status | Edit | Remove |
|--|-------------|----------|--------------------|-------------|-----------|--------------------------|---------------------|--------------------|------|--------|
| You must report at least 1 real property | | | | | | | | | | |
| <div style="border: 2px solid red; display: inline-block; padding: 2px 5px;">+ Add real property</div> | | | | | | | | | | |

Subcloseout Report – SF-425

- Scroll down in the main body to the **SF-425** section.
- Enter an optional **ID Number**.
- Answer the required **basis for accounting** question.
- Enter the **Cash receipts amount** in the text field.
 - The system will auto calculate the fields below.
- Answer the required **Program income** and **Indirect expenses** questions.
- Enter any optional **Remarks** in the text field.

SF-425

Instructions

- This section includes the final Federal Financial Report for your subgrant.
- Many of the fields have been pre-populated based on the data pulled from FEMA GO, the financial management system, and the actuals from the subaward costs section that you entered above.
- Verify that the information below matches your organization's final records, and complete the remaining required fields in the form below.
- If you have any questions about discrepancies, please contact your federal program or grants manager.

ID Number (You may input an account number or other identification number for your records only. This number is not used by FEMA.) Optional

What is your organization's basis for accounting for recording transactions related to this award?

Accrual basis of accounting (expenses recorded when they are incurred)

Cash basis of accounting (expenses recorded when they are paid)

Transactions (cumulative)

| Federal cash overview | Amount |
|---|---|
| Cash Receipts | <div style="border: 2px solid red; padding: 2px;">\$0</div> |
| Cash Disbursements (this is the federal share of what you spent based on the total cost of all of your requests). | \$75.00 |
| Total cash on hand | -\$75.00 |
| Federal expenditures and unobligated balance | Amount |
| Total federal funds authorized | \$75.00 |
| Federal share of expenditures | \$75.00 |
| Federal share of unliquidated obligations | \$0.00 |
| Total federal funds | \$75.00 |
| Unobligated balance of federal funds | \$0.00 |
| Recipient share | Amount |
| Total recipient share required | \$25.00 |
| Recipient share of expenditures | \$25.00 |
| Remaining recipient share | \$0.00 |

Program income

Did your organization earn income as a result of the work performed under this subgrant?

Yes

No

Indirect expenses

Does your organization have an indirect cost rate agreement with the federal government?

Yes

No

Remarks

Additional comments about your SF-425 report Optional

Subcloseout Report – Attachments

- Scroll down in the main body to the **Attachments** section.
- Upload any applicable attachments.

Attachments

Please attach your Final inspection report (optional)

[Attach a document](#)

Maximum file size: 1 GB

Accepted File Types:
.pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .png, .zip

| Filename | Date uploaded | Uploaded by | File size | Description | Action |
|----------|---------------|-------------|-----------|-------------|--------|
| | | | | | |

Please attach your NFIP repetitive loss update worksheet (optional)

[Attach a document](#)

Maximum file size: 1 GB

Accepted File Types:
.pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .png, .zip

| Filename | Date uploaded | Uploaded by | File size | Description | Action |
|----------|---------------|-------------|-----------|-------------|--------|
| | | | | | |

Please attach your Statement of voluntary participation (optional)

[Attach a document](#)

Maximum file size: 1 GB

Accepted File Types:
.pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .png, .zip

| Filename | Date uploaded | Uploaded by | File size | Description | Action |
|----------|---------------|-------------|-----------|-------------|--------|
| | | | | | |

Please attach your Certificate of occupancy (optional)

[Attach a document](#)

Maximum file size: 1 GB

Accepted File Types:
.pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .png, .zip

| Filename | Date uploaded | Uploaded by | File size | Description | Action |
|----------|---------------|-------------|-----------|-------------|--------|
| | | | | | |

Submit the Closeout Report

- Scroll down in the main body to the **Review closeout report** section.
- Review and correct any errors shown with a red exclamation mark.
- Scroll down in the main body to the **Sign and submit** section.
- Review the information.
 - The yellow banner and required checkbox only appear if there are no changes to the subaward costs.
- Select the **checkbox** and provide your **password** to sign the report.
- Select **Submit**. A green banner will appear stating that you have submitted your subgrant closeout submission request.

Review closeout report

Instructions
Please select any of the following links to view or edit a particular section of your closeout report. You may submit your closeout report once all the required fields are completed without any errors.

This closeout report is ready to submit for signature
Submit this closeout report for final signature to complete the closeout report submission process.

| | | |
|-------------------------------------|----------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Narrative | View/edit |
| <input checked="" type="checkbox"/> | Subaward costs | View/edit |
| <input checked="" type="checkbox"/> | Equipment and supplies inventory | View/edit |
| <input checked="" type="checkbox"/> | Real property | View/edit |
| <input checked="" type="checkbox"/> | SF-425 | View/edit |
| <input checked="" type="checkbox"/> | Attachments | View/edit |

Sign and submit

No changes to subaward costs
Based on the subaward costs section, no changes were identified between the awarded totals and the actual totals of any items of cost.

I acknowledge that I have reviewed the actual costs in the subaward costs section and no changes to actuals are required.

I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3733 and 3801-3812).

I F nAor LnAor, am hereby providing my signature for this closeout report.

Please enter your password.

Submit

✔ You have successfully submitted your subgrant closeout submission request.

Subgrant Closeout Review Task

(PS, PGA, and SPGA Roles)

Navigate to the Task

Narrative Review

Final Funding Adjustment

Review Outcome, Errors, and Submit

Navigate to the Task

Step 1:

Navigate to your **Task Summary** page and select **View** on the **Subgrant Closeout Review** card.

Subgrant Closeout Review

Unassigned tasks: 1

| PHASE | TASKS PAST A WEEK |
|----------|-------------------|
| Closeout | 0 |

[View >](#)

Step 2:

Select **Start task** or **Continue working** next to the subgrant in your task list that you want to complete the Subgrant Closeout Review for.

| Task List | | | | |
|--------------------------------------|---------------------|---------------------|--------------------------|---|
| SUBORGANIZATION | SUBAPPLICATION TYPE | ORGANIZATION | DATE IN QUEUE | ASSIGNED TO |
| Org Ser001 LN 50428 | Project | Org Ser001 DN 50428 | 10/02/2024 | Unassigned |
| EMA-2021-BR-648-0000 | FUNDING CATEGORY | REGION | TASK | Start task |
| | | IV | Subgrant Closeout Review | |

Step 3:

Review the **left navigation links** and **Review instructions** in the review panel and main body.

Tasks / [EMA-2021-BR-648-0000](#) / Subgrant Closeout Review

My review

- Subgrant closeout report
- Subgrant summary
- Suborganization information
- Narrative
- Subaward costs
- Equipment and supplies inventory
- Real property

Subgrant summary

| | |
|--------------------------------|----------------------|
| Suborganization name | Org Ser001 DN 50428 |
| Subrecipient organization name | Org Ser001 DN 50428 |
| Subgrant ID | EMA-2021-BR-648-0000 |
| Subgrant type | Project |
| Application | EMA-2021-BR-648 |

Hide your review panel

▼ **Review instructions**
Review the [review instructions](#)

► Narrative review ✔

Narrative Review

- Select the **Narrative review** dropdown in the review panel.
- Select the **narrative submission** link in the review panel.
- Review the information in the main body for completion and accuracy.

Narrative

Please provide a brief narrative on the intended objectives of your award compared to the actual accomplishments

Test

Is the work associated with this subgrant complete?

Yes

Work completed date (MM/DD/YYYY):

10/01/2024

| Filename | Date uploaded | Uploaded by | Label |
|----------|---------------|-------------|-------|
| | | | |

Hide your review panel

- ▶ Review instructions
- ▼ **Narrative review** ✔
- Review the narrative submission for this subgrant and verify it's completion and accuracy.
- ▶ Final funding adjustments ✔
- ▶ Review outcome ○
- ▶ Errors ✔

Request for information

Final Funding Adjustment

- Select the **Final funding adjustments** dropdown in the review panel.
- Select the **Subaward costs** link in the review panel.
- Review the information in the main body and adjust as needed.
- Review the values in the review panel for accuracy.

Subaward costs

Instructions
Review the subaward costs that were listed on the subgrant closeout report. All items of cost are initially categorized as "Scope of work" in your review panel. If an item of cost is not within the approved scope of work, you must input a breakdown of actual costs reported for that item by the recipient. When you are done reviewing all items of cost for this subaward, the review panel should indicate the breakdown of all items of cost.

Review and enter the actual costs for each of the costs below.

Grand total: \$100.00

Budget type: Non construction

▶ **Cost type: Cost estimate**

Cost share

| | % Percentage |
|--|--------------|
| | |

Hide your review panel

- ▶ Review instructions
- ▶ Narrative review ✓
- ▼ Final funding adjustments ✓

Review the items in the **Subaward costs** section of the Closeout report. If the reported actual costs are greater than the approved scope of work, provide the cost breakdown for that item. The cost breakdown for all award costs is provided below:

| | |
|------------------------|----------|
| Total allowable costs | \$100.00 |
| Total scope of work | \$100.00 |
| Total allowed excess | \$0.00 |
| Total disallowed costs | \$0.00 |

Review Outcome, Errors, and Submit

- Select the **Review outcome** dropdown in the review panel.
- Review the information, select the checkbox, and enter the required internal comments.
- Select the **Errors** dropdown in the review panel.
- Resolve any errors, as needed.
- If you need additional information, select the **Request for information** button in the review panel and enter the required submission deadline and FEMA findings to be addressed then select the Request for information button.
- Select **Submit** in the review panel. A green banner will appear stating that you have approved the subgrant closeout review.

Review outcome

Upon submission of your review, the following financial reconciliation is expected based on the cost breakdown you have provided.

No financial reconciliation is needed.

I have conducted the Subgrant programmatic and financial analysis on this subaward and certify that the subrecipient has satisfied all requirements for this subaward.

Internal comments

Test

Errors

Request for information

Submit

Send RFI to recipient

Set request for information submission deadline (MM/DD/YYYY)

Please enter a response.

FEMA findings to be addressed

Request for information

Cancel

You approved the subgrant closeout review for EMA-2021-BR-648-0000

Helpful Tip:

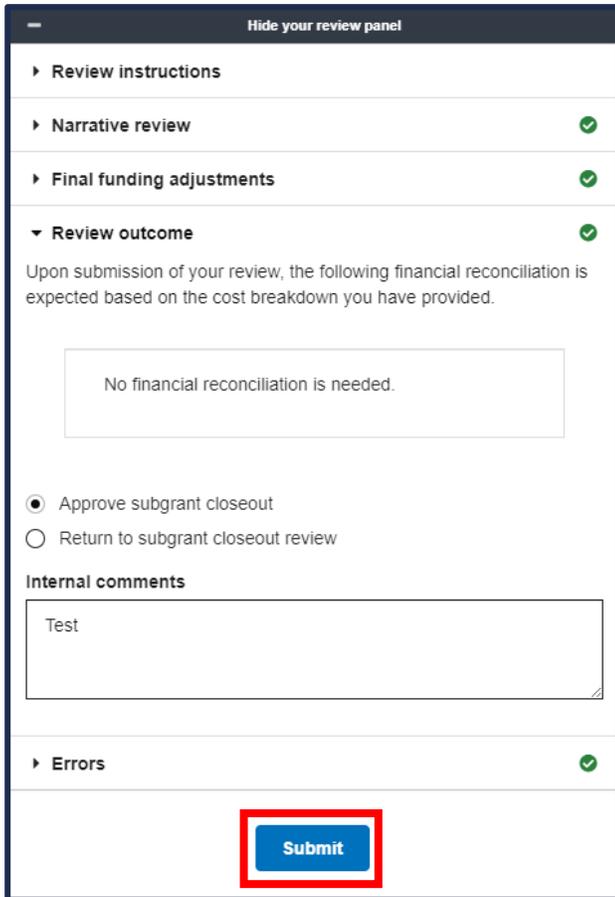
You cannot submit the review while a RFI is pending.

Subgrant Closeout Quality Control Task

(PS, PGA, and SPGA Roles)

Subgrant Closeout Quality Control Task

- The Subgrant Closeout Quality Control follows the same steps as the Subgrant Closeout Review.
- The user who performs this task cannot be the same user who performed the Subgrant Closeout Review.
- The **Review outcome** section has an additional option:
 - Return to subgrant closeout review.



Hide your review panel

▶ Review instructions

▶ Narrative review ✓

▶ Final funding adjustments ✓

▼ Review outcome ✓

Upon submission of your review, the following financial reconciliation is expected based on the cost breakdown you have provided.

No financial reconciliation is needed.

Approve subgrant closeout

Return to subgrant closeout review

Internal comments

Test

▶ Errors ✓

Submit

Next Steps:

After the review or reviews are complete the subgrant closeout may go through some additional steps such as a final payment decision, a deobligation decision, and/or a return of funds decision, Then the system will update the closeout date, generate a subgrant closeout summary letter, attach the closeout pdf to the subgrant landing page, and send an email notification to the recipient.

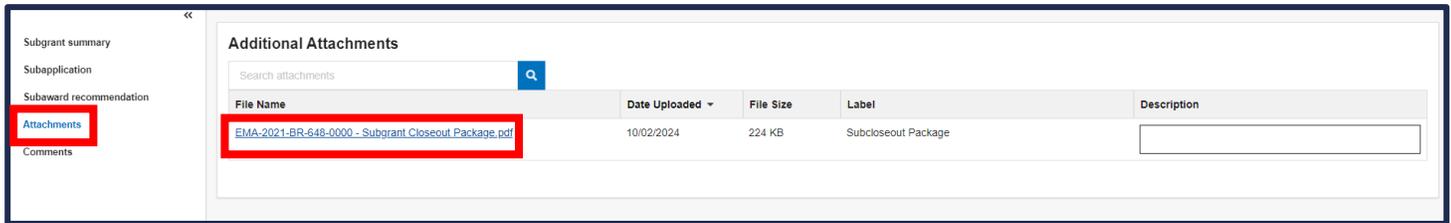
Subgrant Closeout Package

Internal User

External User

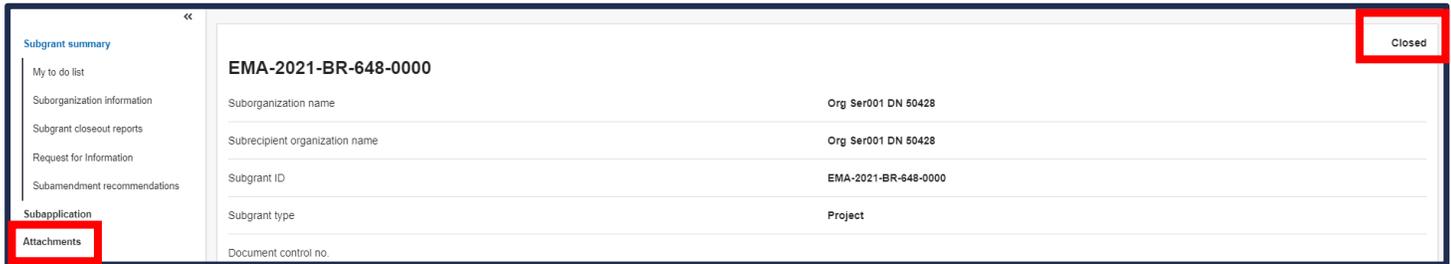
Internal User

1. Navigate to the Subgrant Landing Page by searching the **Subgrant ID** in the top blue banner.
2. Select **Attachments** in the left navigation to change the main body to display the Subgrant Closeout Package PDF.
3. Select the **file link** to view the Subgrant Closeout Package.



External User

1. Navigate to the Subgrant Landing Page by searching the **Subgrant ID** in the top blue banner.
2. On the subgrant landing page, you should see a **closed status** displayed in the upper right-hand corner of the main body.
3. Select **Attachments** in the left navigation to change the main body to display the Subgrant Closeout Package PDF.
4. Select the **file link** to view the Subgrant Closeout Package. It is viewable to external users that have access to the subgrant.



Subgrant summary

EMA-2021-BR-648-0000 Closed

| | |
|--------------------------------|----------------------|
| Suborganization name | Org Ser001 DN 50428 |
| Subrecipient organization name | Org Ser001 DN 50428 |
| Subgrant ID | EMA-2021-BR-648-0000 |
| Subgrant type | Project |
| Document control no. | |

Subapplication

Attachments

| Filename | Date uploaded | Uploaded by | Label | Description | Action |
|--|---------------|---|---------------------|-----------------------|--------|
| EMA-2021-BR-648-0000 - Subgrant Closeout Package.pdf | 10/02/2024 | WF Execution da41c647- 80c9-11ef- 88f6- fec20f9b3962 | Subcloseout Package | No description given. | |



FEMA GO Help Desk Information

Please send any questions to:

FEMAGO@fema.dhs.gov

877-585-3242

Hours: Monday – Friday, 9 a.m. – 6 p.m. ET