**FORM 6 – ADDITIONAL PROGRAM APPLICATION REQUIREMENTS AND CERTIFICATIONS**

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|  **SUBMISSION REQUIREMENTS** | **REQUIRED DOCUMENTATION** |
| 1. Non-profit organizations must have an active Board of Directors within the last 12 months (not applicable to governmental agencies).
 | Provide a Board of Directors list, including phone numbers, email addresses, and titles. | [ ]  |
| 1. The applicant must have audited financial statements prepared by a qualified accountant or accounting service completed within the last 12 months or include a letter of justification if beyond that timeframe.
 | Provide a copy of the applicant’s most recent audit | [ ]  |
| 1. Registered to conduct business in the State of Nebraska (not applicable for governmental applicants)
 | Current certification from the Nebraska Secretary of State or print out of active state from: <https://goo.gl/cXOFX> | [ ]  |
| 1. Indirect cost rate (if applicable)
 | If seeking to utilize an indirect cost rate on a budget, the applicant must provide the current approved indirect cost rate agreement. If utilizing the “de minimus” rate, provide calculations to support the request. | [ ]  |
| 1. Direct cost allocation (if applicable)
 | Applications with direct cost allocation requests must include sufficient documentation to demonstrate that costs were properly allocated. | [ ]  |
| 1. CAPER performance measurements
 | Supporting documentation must be provided to validate the numbers reported for the performance measurements section. | [ ]  |
| 1. Applicant’s organizational chart
 | Provide a diagram displaying the structure of the Applicant’s organization.  | [ ]  |
| 1. Proof of 501(c) status (not applicable for governmental applicants)
 | Proivde a copy of the Applicant’s IRS determination letter or print off from IRS website. Dates of eligible status must be within the past 12 months. | [ ]  |