**FORM 5 – ADDITIONAL PROGRAM APPLICATION REQUIREMENTS AND CERTIFICATIONS**

**Instructions**: This form must be returned on agency letterhead, along with the application materials, before the Application Due Date, to the POC or designated email address, as applicable. All electronic documents must be submitted in Portable Document Format (PDF).

The Subrecipient must attest to the following compliance requirements:

1. Grant funds made available to subrecipients by the State will not be used as a direct payment to any victim or dependent of a victim of family violence (42 U.S.C. 10402(d)).

2. No income eligibility standard will be imposed on individuals receiving assistance or services supported with funds appropriated to carry out FVPSA (42 U.S.C. 10402(e)).

3. No conditions may be placed on any adult or youth victims of domestic, family, or dating violence to access shelter through a program.

4. All victims of domestic violence, regardless of citizenship, legal status, or tribal affiliation shall have the same access to services without the need to produce documentation of residency.

5. The address or location of any shelter or facility assisted under FVPSA will not be made public, except with the written authorization of the person or persons responsible for the operations of such shelter (42 U.S.C. 10402(a)(2)(E)).

6. Establish and implement policies and protocols for maintaining the confidentiality of records of any individual provided domestic violence services. Prohibit individual identifiers from being shared when providing statistical data on program activities and program services regardless of encryption, hashing, or other data security measures, without informed, written, reasonably time-limited release as described in 42 U.S.C. section 13925, the of the Violence Against Women Act Reauthorization of 2005.

7. The Subrecipient will comply with FVPSA confidentiality requirements and has established policies, procedures, and protocols that ensure individual identifiers of client records will not be used when providing statistical data on program activities and program services and that the confidentiality of records of any individual provided family violence prevention or treatment services by any FVPSA-supported program will be strictly maintained (42 U.S.C. 10402(a)(2)(E)).

8. Funds made available under the FVPSA will be used to supplement and not supplant other federal, state, and local public funds expended to provide services and activities that promote the purposes of the FVPSA (42 U.S.C. 10402 (a)(4)).

9. To comply with federal law, programs that receive any FVPSA funding must be accessible. The coordination of accessible services will ensure that effective interventions are in place to build skills and capacities that contribute to the healthy, positive, and productive functioning of victims, children, youth, and families. This means services have to be delivered without discrimination based on age, disability, gender, race, color, national origin, or religion. (42 U.S.C. §10406) Barriers to accessing shelters, such as requiring participation in supportive services and rigid program rules, are not allowed.

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