Grant Application for Strengthening Identity (ID) Verification and Improving Fraud Prevention, Detection, and Overpayment Recovery Efforts in All Unemployment Compensation (UC) Programs

Instructions: States must complete the application using the suggested format and instructions below for the projects/activities for which the state is seeking funding. This application is to be combined with a completed SF-424, a SF-424A, and Budget Narrative covering all projects/activities (*see* Attachment III and IV to this UIPL).

Grant funding for Strengthening Identity (ID) Verification and Improving Fraud Prevention, Detection, and Overpayment Recovery Efforts in All Unemployment Compensation (UC) Programs		
State Name:		
Total Funds Requested:		
Name, Title, and Address of Grant Notification Contact (*Typically the State Workforce Agency Administrator)* **Name:** **Title:** **Address:**		
Name, E-Mail Address, and Phone Number of Grant Project or Fiscal Manager Name: **E-Mail Address:** **Telephone Number:**		
Provide the following information for each project (add additional rows as needed:)		
Individual Workload Project/Activity Name	**Total Cost of Workload Project/Activity**	**Proposed Completion Date**

Name of Funding Activity or Activities

Amount of Funding Request for the Activity or Each Activity

State Contact
Name: **E-Mail Address:** **Telephone Number:**

Description of Activity or Activities

Project Timeline for Each Activity

Description of Costs:			
State Agency Staff Costs:			
Type of Position	**Total Hours**	**Cost Per Hour**	**Total**
Contract Staff Costs:			

Type of Position	Total Hours	Cost Per Hour	Total

Hardware, Software and Telecommunications Equipment:			
Item Description	Cost Per Item	Quantity	Total
Other Costs:			
Item	Cost		Explanation

Strategic Design

Application Instructions

Name of Funding Activity or Activities: Provide the name of the proposed integrity project/activity to be carried out. If the state is submitting requests to fund more than one project/activity, each project/activity should be identified by a different name that describes each project/activity. The state must provide a separate Grant Project Application for each project/activity they are seeking to have funded by the grant (the applications should match the projects in the Request Abstract).

Amount of Funding Requested for the Activity or Each Activity: Provide the total amount of funds requested in this individual project/activity.

State Contact: Provide name, telephone number, and e-mail address of the individual who can answer any questions relating to the proposal.

Description of Activity or Activities: Provide a brief description of the integrity project/activity for which the state is seeking funding and explain how the project/activity will support strengthening the integrity of UC programs for the participating state.

Project Timeline for Each Activity: Provide a list of the dates and the milestones for each project/activity. The timeline should include the completion of the work, the designation of specific tasks to appropriate parties, the issuance of a request for proposal, if appropriate, the projected start date, the proposed dates to begin and complete testing (if necessary), and the proposed date for full implementation of the project/activity. These milestones and dates will be used to monitor the implementation of the project/activity. Any additional work needed to identify and provide progress on the identified outcome metric should be included in this project/activity timeline.

Description of Costs: Provide an explanation of all costs included in the project/activity.
   1. **State Agency Staff Costs**: Use the table format provided in this attachment to request state staff to support project/activity implementation.
   2. **Contract Staff Costs**: Use the table format provided in this attachment to request contract staff to support project/activity implementation.
   3. **Hardware, Software, and Telecommunications Equipment**: Provide an itemized list of hardware, software, and telecommunications equipment including the cost per item and the number of each item requested. A description of each item must provide any information needed to identify the specific item and a description of the size and capacity of each item if applicable.
   4. **Other Costs**: Identify each item of cost not covered elsewhere and provide the expected cost per item. The need for each item must be explained.

Strategic Design: The strategic design of the integrity project should provide evidence of a thorough analysis of current operations and include information supporting how the use of these funds will provide a return on investment with regards to strengthening UI program integrity in the UC programs. All activity funded under this UIPL must be complementary rather than duplicative of activities funded under other grant opportunities.