



NON-FEDERAL MATCH PROGRAM

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REGISTER TO PARTICIPATE

SUBRECIPIENT

Entity completes their registration by submitting the Participation Form.

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SUBMIT PROJECTS

SUBRECIPIENT

Each entity submits project for consideration for CDBG-DR non-federal match.

Projects must be associated with an obligated project worksheet (PW) under the FEMA PA Program and initially comply with CDBG-DR requirements. 3

NFMP REVIEWS SUBMITTED PROJECTS

PRDOH

Projects submitted by the entity will be reviewed to ensure they are obligated by FEMA and that projects and associated activities are CDBG-DR eligible and compliant.

Only projects that comply with both requirements will be recomended for inclusion in the SRA budget. 4

SUBRECIPIENT AGREEMENT (SRA) EXECUTION

PRDOH + SUBRECIPIENT

All projects eligible for match payments will be included in the SRA between PRDOH and the entity.

Once FEMA obligates more projects, the SRA will be amended to include the projects that comply with the CDBG-DR requirements.

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PW REVIEW AND RECOMMENDATION

PRDOH

The NFMP Program will perform a full compliance evaluation of the project documentation found in the FEMA/COR3 database and the additional information requested of the subrecipient (if required).

Based on this review, the NFMP will issue a complete cost share payment recommendation.



- Provides funding only for projects resulting from Hurricanes Irma and Maria.
- Funded activities must be both CDBG-DR AND FEMA eligible.
- Funding is disbursed as reimbursement only.
- Advance funding is not allowable.

