

LPG Submittable WORKFLOW

Application Status

NEW  Newly submitted application

IN-PROGRESS  Application has been accessed by administrator

ACCEPT  Application has been determined eligible for **Panelist Review**, acceptance notification sent

DECLINE  Application has been determined ineligible for **Panelist Review**, **Decline Letter** sent OR Application has not been selected for funding once Panelist Review has been completed, **Decline Letter** sent

COMPLETE  Funded, **Award Letter** sent, **Grant Agreement** sent and completed, **Final Report** completed, and **Award Tracking** complete

ARCHIVE  Declined and Completed applications

Review Stages

ACCEPT  **Panelist Review Stage**

Award Tracking Stage  **COMPLETE**

Response Templates

Award Letter

Decline Letter

Additional Forms

Agreement and Request for First Payment (Includes: Agreement Template, Request for First Payment Template, Changes in Scope Template [Attachment A], Amended Budget Template[Attachment B])

Project Amendments (Includes Changes in Scope Template [Attachment A] and Amended Budget Template [Attachment B])

Final Report (Includes NEA Reporting Requirements, Documentation of Expenditures, and Request for Final Payment Template)