ATTACHMENT D: Application Check-Off List

All items noted below have been included in Ohio's State Planning and Establishment Grants for the Affordable Care Act's Exchanges Grant Application [CFDA: 93.525 dated July 29, 2010].

REQUIRED CONTENTS

A complete application consists of the following materials organized in the sequence below. Please ensure that the project narrative is page-numbered. The sequence is:

- ☐ Cover Sheet
- ☐ Forms/Mandatory Documents (Grants.gov) (with an original signature)
  - ☐ SF-424: Application for Federal Assistance
  - ☐ SF-424A: Budget Information
  - ☐ SF-424B: Assurances-Non-Construction Programs
  - ☐ SF-LLL: Disclosure of Lobbying Activities
  - ☐ Additional Assurance Certifications
- ☐ Required Letter of Support
- ☐ Applicant's Application Cover Letter
- ☐ Project Abstract
- ☐ Project Narrative
- ☐ Work plan and Time Line
- ☐ Proposed Budget
- ☐ Required Appendices
  - ☐ Application Attestation
  - ☐ Organizational Chart & Job Descriptions for Key Personnel
  - ☐ Letters of Agreement and/or Description(s) of Proposed/Existing Project