

GRANT INTERFACE FOLLOW-UP INSTRUCTIONS

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Follow Up Forms

All MHDC Community Initiatives grants are managed through MHDC's online Grant Interface. All grantees will submit requests for payment/back-up and expense information through the platform.

ri Housing Developmer	IL COMMISSION						📇 Ken
	Apply 🖑 Organizatio	on History 🛛 🕞 Fax to Fi	le				
Applicant D	ashboard	SAL	SAT	SAT	SAT	SAT	
W 🕈 Public Profile	BOT	Bot	sot	sot s	ot	ot	BOT
Applicant: Ken Ken Wright ken.wright@mhdc.coi 816-759-6614 920 Main, Suite 1400 Kansas City, MO 6410		Conta	Mi 99 81 92	ganization: ssouri Housing Developmen -9999999 6-759-6614 0 Main, Suite 1400 ansas City, MO 64105	t Commission		
(i) If your organizati	on information does not a	ppear correct, please con	tact the funder. Thank y	you.			
Active Requests 1	Historical Requests	0 5 ^r	Sr.	Sr	Sr.	sr	t
∨ 20-644-c							
Process: 2021 Appli Application Decision	cation Sample Process Submitted Undecided	03/27/2020		View Applicatio	n		
Follow Up Forms ┥	$< \square$						
FORM NAME	021 Application Sample F	Process	ASSIGNED TO Ken Wright	AWARD / INSTALLMENT	DUE DATE 05/01/2020	STATUS	EDIT/VIEW Edit
							Lan

Once a grantee logs into the Grant Interface they will be taken to the Applicant Dashboard. From the Applicant Dashboard all active requests, historical requests, organization information, and organization history is viewable. Each "active request" will include a set of assigned "Follow Up Forms."

Follow Up Forms are assigned by MHDC staff to the grantee to allow for the submission of documents, including requests for payment, back-up, or expense information.

Follow Up Forms are to be completed sequentially. Each form has a specific time period in which it is available, as well as a due date. The due date is the latest date in which a form may be submitted. Once a due date has passed, grantee will need to submit all documentation on the next available form.

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					BOT
Conta		Organization: Missouri Housing Development 99-9999999 816-759-6614 920 Main, Suite 1400 Kansas City, MO 64105	Commission		A
lease con	tact the funder. Thar	nk you.			
5	Sr	5 ^r	5	5	SA
	+	+	+	+	_
		View Application	1		
	ASSIGNED TO	AWARD / INSTALLMENT	DUE DATE	STATUS	EDIT/VIEW
	Ken Wright	Overall Award	05/01/2020	Assigned	Edit
5	sr	Sr	5 ^r	55	SP

In order to submit a follow up form, select "edit" next to the appropriate form. It is important to note that Follow Ups are not all editable at the same time. Each Follow Up has a specific date range in which it can be completed.

Payment Request/Back Up Form

Once grantee clicks the "edit" button they will be brought to a blank request for payment or back up form. It will look very similar to the images below.

	Add New Question	Add Shared Question	🖺 Add GuideStar Question		
C Organization Name Name of the organization.				Everyone	
	Add New Question	Add Shared Question	Add GuideStar Question		
Grant Number				Everyone	
	Add New Question	Add Shared Question	📓 Add GuideStar Question		
🛃 Continuum of Care				Everyone	* ×
	$\langle \Box$				T
🕑 Award Type	Add New Question	Add Shared Question	Add GuideStar Question	Everyone d	e x
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	Add New Question	Add Shared Question	📓 Add GuideStar Question		
C Total Amount Awards				Everyone	* ×
	Add New Question	Add Shared Question	📓 Add GuideStar Question		

✓ Payment Request Information
Submission Date*
Street Outreach Request Total* Total Street Outreach request for this submission. \$
Emergency Shelter Request Total* Total Emergency Shelter request for this submission.
\$
Homelessness Prevention Request Total* Total Homelessness Prevention request for this submission.
\$
Rapid Rehousing Request Total* Total Rapid Rehousing request for this submission.
\$
HMIS Request Total* Total HMIS request for this submission.
\$
Admin Request Total*
Total Admin request for this submission.
\$
Total Request*
Total request for all components on this submission. \$
Payment Request Submission Upload*
Upload the organization's expense detail forms and HMIS. Upload a file [10 MiB allowed]

On the initial "Payment Request/Back Up" drop down, all fields will automatically populate, so grantees will not need to input any information in those fields.

On the second "Payment Request/Back Up" drop down, input the total amount of funding being requested or backed up for each grant type (these will vary based on the program) on the current submission, or the total amount of expense detail included on the current submission (non-reimbursement organizations only).

The "Total Request" amount should equal the total amount requested or backed up from all grant types on this submission.

Under the "Payment Request Submission Upload" or "Back Up Submission Upload" field you will need to upload the completed Back-Up form, Expense Detail forms and HMIS reports for the current submission. The expense detail forms can be found on the MHDC website. Click "Upload a file" and locate the correct file on your computer.

Submitting and Saving

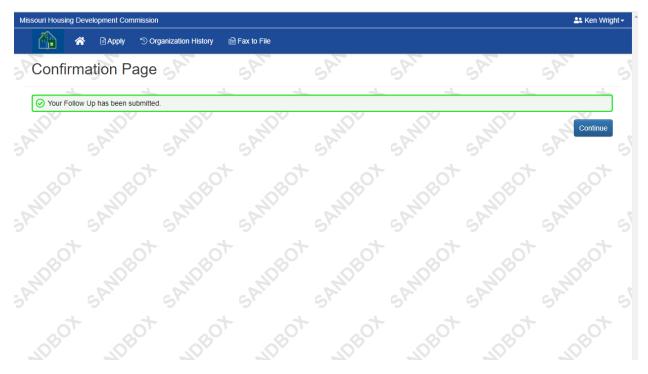
	The Apply 'S Organization History 💼 Fax to File	
. 2	(i) Fields with an asterisk (*) are required.	~
2	V Question Group	5
	Grant Number	
	20-644-c	
5	Amount Awarded \$ 25,000	5
	Amount Submitted*	
	Please indicate how much is being requested or backed up with this submission.	
.P	\$ 1000	5
2	Expense Detail*	
	Complete and upload the Expense Detail forms. Blank form templates can be found here:	
	http://mhdc.com/ci.Disaster%20Relief%202019.htm	
2	Upload a file [5 MiB allowed]	5
	Bill.docx [15.9K/B] Ellete File	
	MIS Report*	
	Please upload an MIS, HMIS, or non-HMIS report of clients served during the time period being submitted.	
5	Upload a file [5 MiB allowed] Bill.docx [15.9KiB]	5
	③ Due on 05/01/2020.	
	Save Follow Up Submit Follow Up	
		1

A Follow Up may be started and saved for completion later. Simply click "Save Follow Up" and you may resume later.

Please note that if you do not resume and submit prior to the due date then you will need to start over on the next available Follow Up.

	Apply 'S Organization History 📾 Fax to File	
2	(i) Fields with an asterisk (*) are required.	S
1	V Question Group	
	Grant Number	
	20-644-c	
2	Amount Awarded	9
1	\$ 25,000	
	Amount Submitted*	
	Please indicate how much is being requested or backed up with this submission. \$ 1000	
5		6
	Expense Detail*	
	Complete and upload the Expense Detail forms. Blank form templates can be found here:	
	http://mhdc.com/ci.Disaster%20Relief%202019.htm	
,?	Upload a file [5 MiB allowed]	9
	Bill.docx [15.9KiB] The Delete File	
	MIS Report* Please upload an MIS, HMIS, or non-HMIS report of clients served during the time period being submitted.	
	Upload a file [5 MiB allowed]	
3	Bill.docx [15.9KiB] Elete File	9
	(3) Due on 05/01/2020.]
	Save Follow Up Submit Follow Up	

Once your Follow Up is complete and ready for review by MHDC staff click "Submit Follow Up." Please note that this action cannot be undone.



Once you click submit you should see this confirmation screen.

Fri 3/27/2020 11:57 AM Missouri Housing Development Com Payment Request Received To Ken Wright	mission <administrator@grantinterface.com></administrator@grantinterface.com>
	Dear Ken, Thank you for submitting your Payment Request- 2021 Application Sample Process. It was successfully received. You will be contacted if any additional information is required. Sincerely, Missouri Housing Development Commission Applicant Information Ken Wright 920 Main, Suite 1400 Kansas City, MO 64105 816-759-6614 ken.wright@mhdc.com Organization: Missouri Housing Development Commission Form Name: Payment Request- 2021 Application Sample Process Process Name: 2021 Application Sample Process Project Name: 20-644-c

You will also receive an email notification similar to the one above that confirms the submission.

Corrections and Status

Miss	ouri Housing Development Commission						🚢 Ken Wright -
	Apply 🕲 Organization History	🗎 Fax to File					
5	Applicant Dashboard	SAL	SAT	SAT	SAT	SP	5
	X + Public Profile		ot	sot a	ot	BOT	BOT
,A	Applicant: Ken Ken Wright ken.wright@mhdc.com 816-759-6614 920 Main, Suite 1400 Kansas City, MO 64105 United States	Contact Em	Miss 99-99 816-1 920 I	anization: ouri Housing Development C 999999 759-6614 Main, Suite 1400 sas City, MO 64105	commission		g
i di	(i) If your organization information does not appear corre	ect, please contact th	ne funder. Thank you	u.	e V.		
5	Active Requests 1 Historical Requests 0	5	5	5	5	5	8
	✓ 20-644-c						
54	Process: 2021 Application Sample Process Application Submitted 03/27/2020 Decision Undecided	1		View Application			
	FORM NAME		ASSIGNED TO	AWARD / INSTALLMENT	DUE DATE	STATUS	EDIT/VIEW
	Payment Request- 2021 Application Sample Process		Ken Wright	Overall Award		Submitted	View
SA	Sr Sr	Sr	5 ^r	5 ^r	Sr	GY	

Once a Follow Up has been submitted and is being reviewed by MHDC staff the status will show as "Submitted." Once the Follow Up is submitted you will only be able to view the submission but cannot make edits or changes.

Applicant Dashboard	SP. SP	SP.	SP	SP	
Public Profile	BOT	sot as	ot	30 ^t	BOT
Applicant: Ken Ken Wright ken.wright@mhdc.com 816-759-6614 920 Main, Suite 1400 Kansas City, MO 64105 United States	N 9 8 9	rganization: lissouri Housing Development Cr 9-9999999 16-759-6614 20 Main, Suite 1400 ansas City, MO 64105	ommission		
(i) If your organization information does not appear correct,	please contact the funder. Thank	you.			
Active Requests 1 Historical Requests 0	5 ^r 5 ^r	Sr	5	- Sr	4
✓ 20-644-c					
Process: 2021 Application Sample Process					
Application Submitted 03/27/2020 Decision Undecided		View Application	7	ī7	
Follow Up Forms				\mathbf{V}	
FORM NAME	ASSIGNED TO	AWARD / INSTALLMENT	DUE DATE	STATUS	EDIT/VIEW
Payment Request- 2021 Application Sample Process	Ken Wright	Overall Award	05/01/2020	Draft	Edit
Sr Sr	Sr Sr	- 5 ^r	Sr	5 ^Y	
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If the MHDC Administrator discovers an issue with your submission it will be marked incomplete and you will receive an email notification asking you to review and resubmit. The status of you submission will revert to "Draft."

👚 🖌 🖻 Apply 🕚 Organization History 📾 Fax to File		
Grant Number		0
20-644-c		
Amount Awarded		
\$ 25,000		
Amount Submitted*		9
Please indicate how much is being requested or backed up with this submission. \$ 1,000.00		
Expense Detail*		
Complete and upload the Expense Detail forms. Blank form templates can be found here:		5
http://mhdc.com/ci.Disaster%20Relief%202019.htm		
Upload a file [5 MiB allowed]		
Bill.docx [15.9 KiB] Ele Lete File Administrator Comments		
Incorrect document		5
MIS Report*		
Please upload an MIS, HMIS, or non-HMIS report of clients served during the time period being submitted. Upload a file [5 MiB allowed]		
Bill.docx [15.9 KiB] Elete File		-
(i) Due on 05/01/2020.		3
	Save Follow Up Submit Follow Up	l

In the Follow Up submission you will be able to see comments from the MHDC Administrator with instructions for corrections. Once you've made the appropriate corrections simply click "Submit Follow Up" again.

5	Applicant Dashboard	SA	SA	SA	SA	5		5
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,A	Applicant: Ken Ken Wright ken.wright@mhdc.com 816-759-6614 920 Main, Suite 1400 Kansas City, MO 64105 United States	Contact Email H	Missor 99-999 816-75 920 M	ization: uri Housing Development C 99999 59-6614 ain, Suite 1400 s City, MO 64105	commission			5
.P	(i) If your organization information does not appear corre	ct, please contact the fu	nder. Thank you.		c.V.	6		5
2	Active Requests 1 Historical Requests 0		1	+	+	5	+	5
	√ 20-644-c							
	Process: 2021 Application Sample Process					JL		
SP.	Application Submitted 03/27/2020 Decision Undecided			View Application		\backslash		5
	Follow Up Forms	AS	SIGNED TO	AWARD / INSTALLMENT	DUE DATE	STATUS	EDIT/VIEW	
	Payment Request- 2021 Application Sample Process		n Wright	Overall Award	DOEDATE	Complete	View	
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Once the submission has been approved the status of your Follow Up will show a status of "Complete."

If you have any questions or issues with the process please contact the appropriate Grant Administrator.

Disaster Related Programs

William Hawkins Disaster Response Coordinator (816) 648-0547 William.hawkins@mhdc.com

Missouri Housing Innovation Program (MoHIP) Missouri Housing Trust Fund (MHTF)

Lisa Moler State Program Administrator (816) 759-7228 <u>Lisa.moler@mhdc.com</u>

Emergency Solutions Grant (ESG)

Cassie Sipos-Haas ESG Administrator (816) 759-6630 cassie.sipos-haas@mhdc.com

CARES Act Emergency Solutions Grant (ESG)

Aidan Rich HUD Program Supervisor (816) 759-6632 aidan.rich@mhdc.com