

EMERGENCY FOOD AND SHELTER NATIONAL BOARD PROGRAM
San Luis Obispo County, CA-Local Application Form – Phase 40 Funding
Funding Period: November 1, 2021 – December 31, 2023

NAME OF AGENCY: _____
MAILING ADDRESS: _____
STREET ADDRESS: _____
CONTACT PERSON: _____ PHONE: _____
E-MAIL: _____ WEBSITE: _____
AGENCY FEIN #: _____ UEI #: _____

IMPORTANT: UNIQUE ENTITY IDENTIFIER (UEI) REQUIREMENT

All agencies participating in the Emergency Food and Shelter Program (EFSP) must provide their Unique Entity Identifier (UEI). Agencies applying for these federal funds must have a UEI. The National Board used the DUNS previously, but the DUNS is now obsolete and is not acceptable for entities receiving federal funding. The federal government stopped using the DUNS Number to uniquely identify entities. Now, entities doing business with the federal government or receiving federal funds must use the UEI created in the System for Award Management (SAM.gov).

If your entity is registered in SAM.gov, you already have your UEI, and it is viewable in SAM.gov. Remember, you must be signed in to your SAM.gov account to view entity records. All SAM.gov registrants have been assigned their UEIs and can view them in SAM.gov.

Is agency debarred or suspended from receiving funds or doing business with the federal government? NO YES

FUNDS REQUESTED

| | | Amount Per Activity | Activities |
|----|---|---------------------|----------------|
| A. | Served Meals (Congregate Meals) (may use \$3.00 per meal per diem) | _____ | # _____ meals |
| B. | Other Food | _____ | # _____ meals |
| C. | Mass Shelter (may use \$12.50 per night per diem) | _____ | # _____ nights |
| D. | Other Shelter Hotel/Motel (up to 90 days) | _____ | # _____ nights |
| F. | Supplies & Equipment Purchases • (Not to exceed \$300/item) | _____ | |
| G. | Rental Assistance (up to 3 months) | _____ | # _____ bills |
| H. | Utility Assistance (up to 3 months) | _____ | # _____ bills |
| I. | Administration (limited to 2%) | _____ N/A _____ | |

Total Amount Requested: _____

All payments will be made to LROs via EFT. Newly funded agencies should submit bank information as quickly as possible to the National Board for processing to prevent delays in the release of funding. Variances may be considered for agencies to participate in the program that are unable to provide bank information.

Authorization of Agency Board Chair or Executive Director:

SIGNATURE: _____ Date: _____

PRINT NAME: _____

RELATIONSHIP TO AGENCY: _____

*****Please attach your organization's budget and current Board of Director Roster.**