

FEMA GO Application Process

This guide provides instructions for FEMA GO External Users to log-in, start an application, and complete the required sections.

September 2023





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Objectives

By the end of this training, you will be able to:

- Log-in as an external User
- Complete an application
- Print your application





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Training Roles and Log-in





Training Roles

This training is for the following roles:

Role	User
Authorized Organization Representative	AOR
Programmatic Member	PM
Organization Member	ОМ
Grant Writer	GW
Financial Member	FM



The available screens you see are based on your role and program.





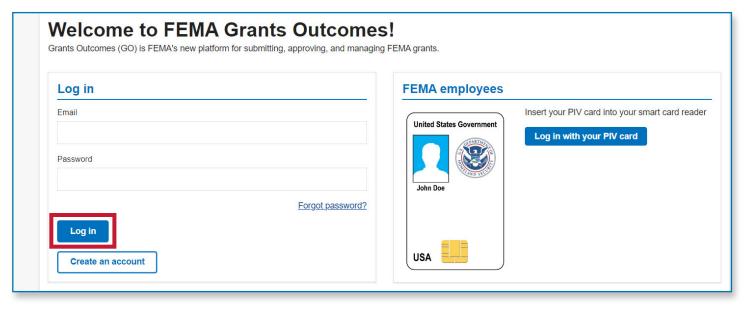
Log-in

Step 1:

Go to https://go.fema.gov

Step 2:

Log-in using the email and password you created





If you have not yet registered, please use the **FEMA GO Startup Guide** to learn how. You must be registered in FEMA GO to log-in.





Complete an Application

Start an Application

My Application

SAM.gov Profile

Applicant Information

Grant Request Details

Budget Summary

Contact Information

Application Attachments

Assurances and Certifications

Review and Submit Application

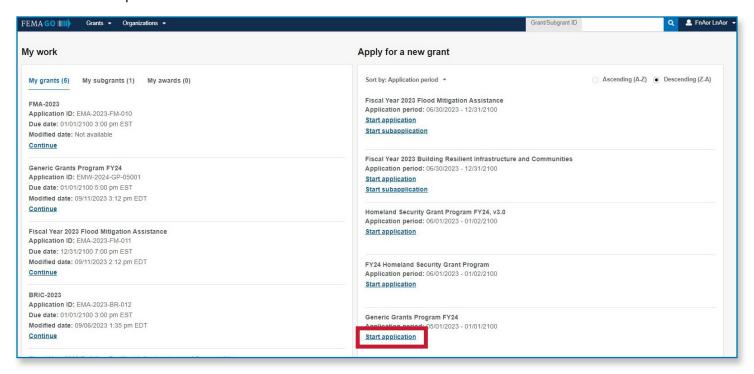




Start an Application

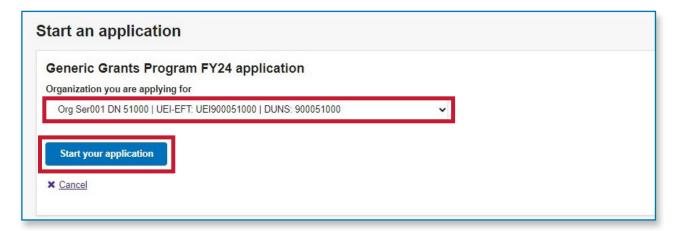
Step 1:

Locate your grant information under **Apply for a new grant** and select **Start application**. This will open a new window.



Step 2:

In the new window, select your **Organization** from the dropdown and select **Start your application** to begin.



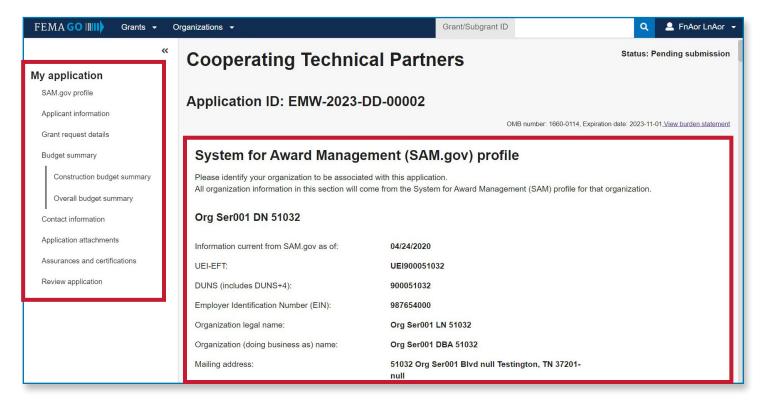




My Application Landing Page

Left Navigation:

- Captures the sections required to complete your application.
- These sections may vary slightly depending on your program and additional sections may be present.



Main Body:

When you select a section heading, the main body displays relevant content to review and complete.



Note

A good practice is to write down your Application ID for future reference.

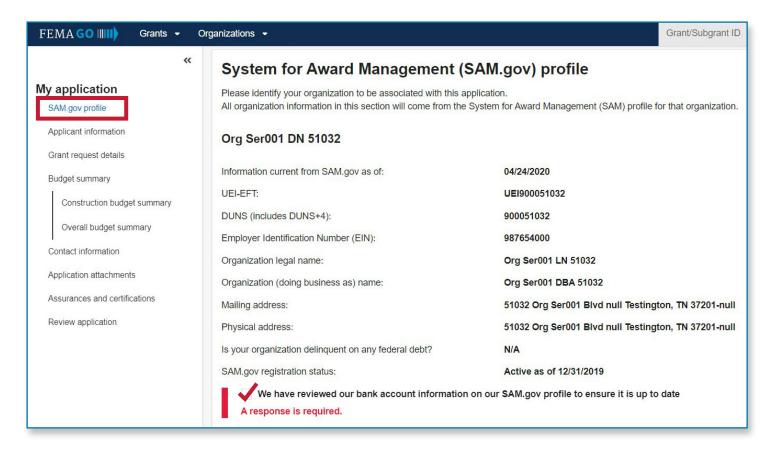




Complete an Application

Section 1: SAM.gov profile

- Select **SAM.gov profile** in the left navigation.
- Review the information in the main body for accuracy.
- Select the check box to confirm the information is correct.





Remember

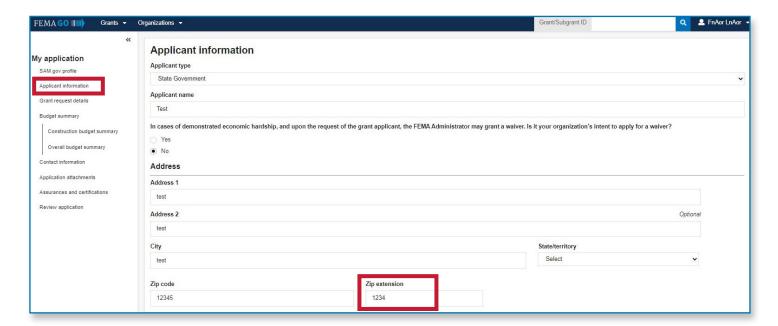
If there are errors, correct the errors in SAM.gov and allow 24-48 hours for a system sync after SAM.gov has processed the change.





Section 2: Applicant Information

- Select Applicant information in the left navigation.
- Select an Applicant Type from the dropdown menu in the main body.
- Enter Applicant name.
- Select an Intent for waiver.
- Enter Applicant address.





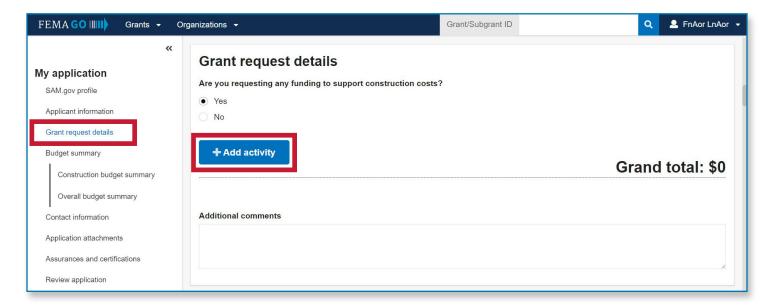
You must include the Zip extension or you will receive an error.

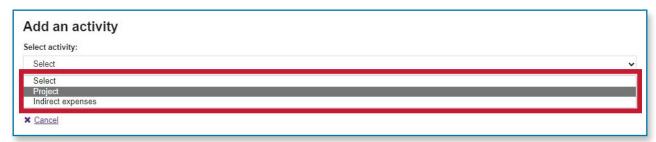




Section 3: Grant Request Details

- Select **Grant request details** in the left navigation.
- Select yes or no to indicate if you are requesting funding to support construction costs.
- Select the Add activity button. This will open a new window.
- In the new window, select an activity to add from the dropdown menu.





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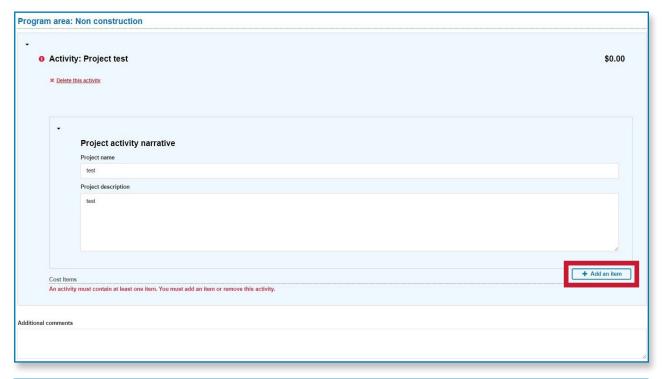




Section 3: Grant Request Details, continued

After selecting an activity, an additional blue section will appear in the main body for you to add cost items.

- Enter a **Project name**.
- Enter a Project description in the text field provided.
- Select **Add an item** (you must add at least one item greater than \$0).
- A new window will open. Select **an item** from the dropdown menu.
- Enter Additional comments, if needed.









Section 4: Budget Summary

- Select Budget summary in the left navigation.
- Review your budget summary and adjust items as needed.

Construction budget summary		
Cost classification	Total cost	
Administrative and legal expenses	\$0.00	
Land, structures, rights-of-way, appraisals, etc.	\$0.00	
Relocation expenses and payments	\$0.00	
Architectural and engineering fees	\$0.00	
Other architectural and engineering fees	\$0.00	
Project inspection fees	\$0.00	
Site work	\$0.00	
Demolition and removal	\$0.00	
Construction	\$0.00	
Equipment	\$0.00	
Miscellaneous	\$0.00	
SUBTOTAL	\$0.00	
Contingencies	\$0.00	
SUBTOTAL	\$0.00	
Project (program) income	\$0	
TOTAL PROJECT COSTS	\$0.00	



Note

This information in this section will vary depending on your grant and grant request details.

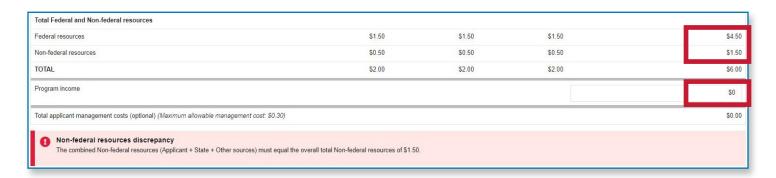
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Section 4: Budget Summary, continued

- Review the Federal/Non-Federal resources and adjust as needed.
- Enter any applicable Program income (see below).





About Program Income

Although not common, recipients may generate income in the course of carrying out grant-support activities during the period of performance. This is referred to as program income. The response in this text field should be zero dollars unless the recipient anticipates generating income during the period of performance.



Program income

Although not common, recipients may generate income in the course of carrying out grant-supported activities during the period of performance under the FEMA grant award. This is referred to as program income. This income can be used to defray program costs, where appropriate, consistent with 2 CFR § 200.307. This response should be \$0 unless the recipient anticipates generating program income during the period of performance.



Attention

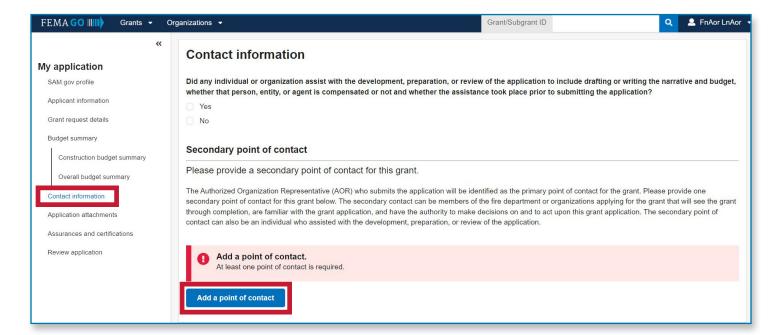
Please ensure that any errors are resolved. Sometimes an error will show in this section if you do not add an activity in the Grant Request Details section or if there is a non-federal resource discrepancy.





Section 5: Contact Information

- Select Contact information in the left navigation.
- Select yes or no if an additional individual assisted in preparing the grant.
- Select Add a point of contact to add a secondary point of contact.





Attention

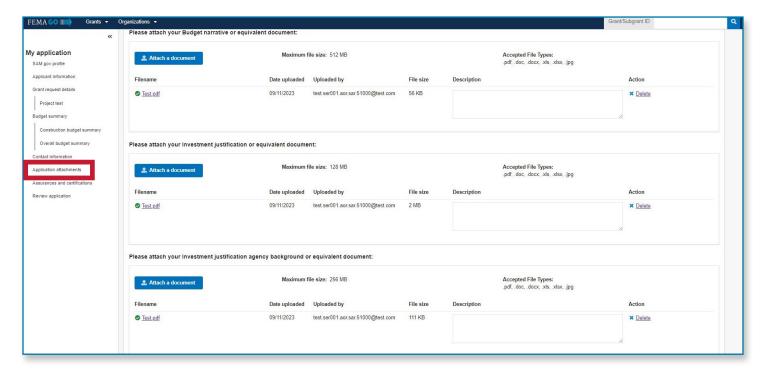
A secondary point of contact MUST be added. Otherwise, you will receive an error. Also, note that the secondary point of contact cannot be the AOR and must be related to the application itself.





Section 6: Application Attachments

- Select Application attachments in the left navigation.
- · Attach any required or optional documents as needed.





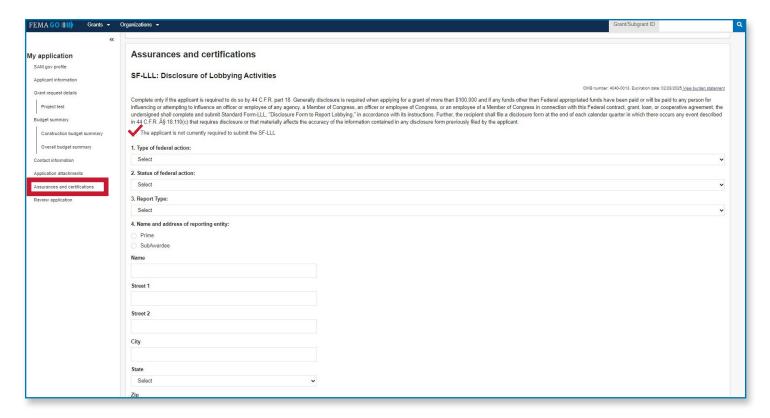
Only certain file types are accepted.





Section 7: Assurances and Certifications

- Select Assurances and certifications in the left navigation.
- Check the box if submitting a SF-LLL is not required.
- If an SF-LLL is required, you MUST complete the dropdown questions and answer all questions.

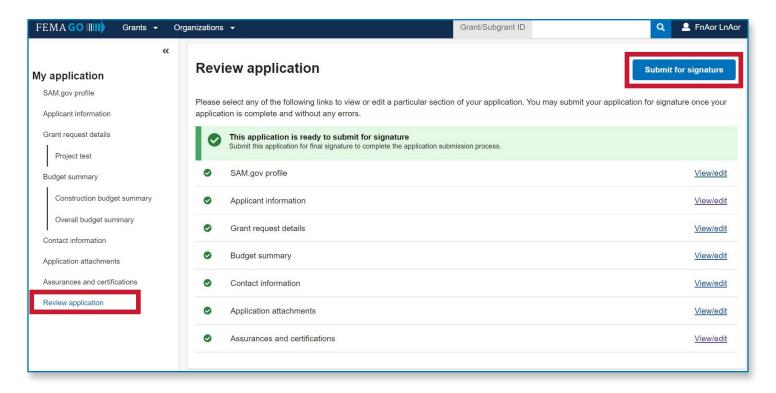






Section 8: Review and Submit Application

- Select Review application in the left navigation.
- Errors are shown here with red exclamation marks and MUST be fixed before submitting.
- Once all errors are resolved and the application is complete, select Submit for signature to send application to the AOR.



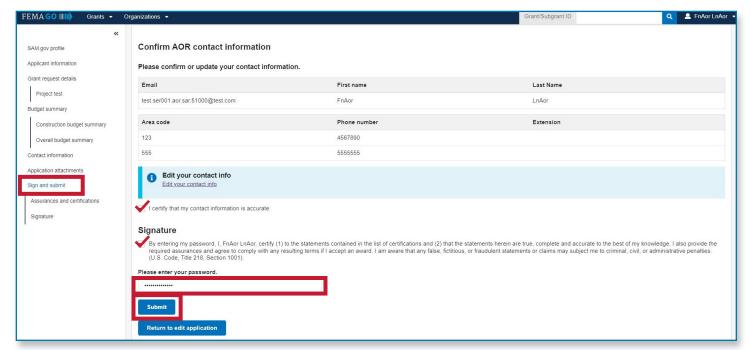




Sign and Submit the Application

Sign and Submit (AOR only)

- Select Sign and submit in the left navigation.
- As an AOR, you will need to review each of the certification statements.
- Update your contact information with at least 2 unique phone numbers and select the checkbox to certify.
- Select the checkbox under Signature and enter your password to provide a signature.
- Select Submit to submit the application or select Return to edit application if edits are needed.
- Once the application is successfully submitted, a green banner will appear.







The confirmation banner indicates that the status has changed to "Submitted to FEMA".





Print Functionality Instructions



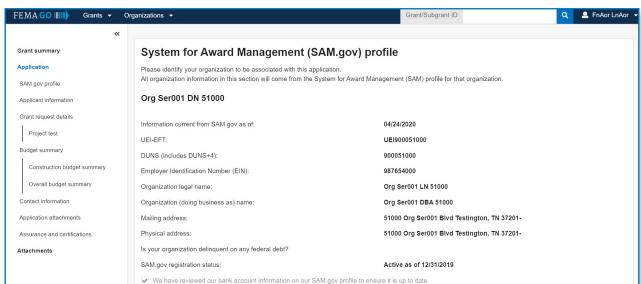


Print Functionality Instructions



Print Application

- After successfully submitting the grant application, you will be directed to the **Grants Landing Page**.
- Select the **Application** link from the left navigation panel.
- Browser displays a **Read-Only Version** of submitted application.
- Select the ctrl and p keys to print application.





Remember

Users can print their organization's grant application, enabling them to review it offline and/or keep it as a record.



Attention

Applications can only be printed AFTER they have been submitted to FEMA.





FEMA GO Help Desk Information:

Please send any questions to:

FEMAGO@fema.dhs.gov

1-877-585-3242

Hours: Mon-Fri, 9:00 a.m. - 6:00 p.m. ET

