

Great Bay Resource Protection Partnership Land Protection Transaction Grant Program Electronic Submittal of Grant Invoices

Invoices are to be submitted electronically via a designated email address to a file sharing server (Box). Do not mail or email directly to the Great Bay Coordinator. See instructions below.

Documents

The GBRPP website <u>http://www.greatbaypartnership.org/grant-program/</u> (*Grant Program*) includes the following forms. The Grantee (organization grant award recipient) completes either a Grant Program 1 or 2 Invoice Form.

- GBRPP LPTGP Grant Program 1 Invoice
- GBRPP LPTGP Grant Program 2 Invoice
- GBRPP LPTGP Invoice Tracking Worksheet
- TNC Conflict Disclosure Form
- W-9 Form download

Instructions for Electronic Submittal

1. File Organization & File Naming

It is preferred that the completed Invoice Form and supporting documentation (e.g. paid invoices for grant and match transaction costs) be submitted as a single PDF file.

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A. Single File - Naming
     Complete the red font information, below.
     "Organization Name". May be initials or shortened name.
        Example: 'GBLT' or 'Durham'
     "XX.20XX". Include the month and grant year of the grant award.
        The award date can be found in the Grant Agreement Award Letter.
        Example: 04.2020.
     "Project Name". May be a single word representing the project's name
        Example: Smith
  Example Single File
  OrganizationName XX.202X ProjectName LPTGP Invoice
      \Rightarrow GBLT 04.2020 Smith LPTGP Invoice
  B. Multiple Files - Naming.
    If the Grantee is not able to create a single PDF file, follow the file naming protocol for each file
    submitted.
    "Organization Name". May be initials or shortened name.
        Example: 'GBLT' or 'Durham'
    "XX.20XX". Include the month and grant year of the grant award.
        The award date can be found in the Grant Agreement Award Letter.
        Example: 04.2020.
     "Document1". Example: 1-Appraisal; "Document2". Example: 2-CEDeed
  Example: Multiple Files
    OrganizationName XX.202X ProjectName LPTGP Invoice Form
      \Rightarrow GBLT 04.2020 Smith LPTGP Invoice Form
    OrganizationName XX.202X ProjectName LPTGP Invoice 1-Document
      \Rightarrow GBLT 04.2020 Smith LPTG Invoice 1-Appraisal
    OrganizationName XX.202X ProjectName LPTGP Invoice 2-Document
      \Rightarrow GBLT 04.2020 Smith LPTGP Invoice 2-CEDeed
6/12/2020
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2. Signature

The Invoice may be signed digitally. Digital signatures include a scanned signed document, a scanned signature, or a digital signature created using a third-party application (e.g. Docusign).

3. Electronic Email & Receipt Verification

A. Email Invoice & Documents to "Box"

The Grantee sends <u>one email</u> including the completed Invoice Form and supporting documents (See 1. File Organization) to the following email address: <u>GBInvoi.rxymqjsk5r52xe4x@u.box.com</u>

- <u>Subject line: OrganizationName_XX.202X_ProjectName_LPTGP_Invoice_Form</u>
- Do not include a message in the email.
- <u>Plain Text</u>. If possible, please send the email as "Plain Text". This will avoid the upload of logos/social media icons in the footers of the email. In "Outlook" mail you can change to plain text on the "Format Text" tab an select "As Plain Text" in the upper left. In "OIS" mail, under the "Format" Tab use "Make Plain Text".
- B. Receipt Verification
 - After submittal, the applicant will receive an email receipt from: 'noreply@box.com notification'.
 - The name of the folder will appear: 'GBInvoices_LPTGP folder' in the receipt. Note the receipt may take a few minutes to appear in your email, depending on file size. If you don't see the receipt in your inbox, check your spam/junk mailbox.

Questions -

Contact Great Bay Coordinator, Dea Brickner-Wood, (603) 868-6112, <u>bluesky24@comcast.net</u>