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| **FY 2019-2020 IDENTITY THEFT AND FRAUD APPLICATION SCORE SHEET** | | | |
|  |  |  |  |
| **Applicant:** |  | **Date of Receipt:** |  |
|  |  |  |  |
| **Reviewer:** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Section I: Requirements**  **Items in this section are scored on a “Yes/No” basis. If the answer is “Yes” assign all points, if the answer is “No” assign 0 points.** | | | | |
|  | **Points** | **Yes** | **No** | **Comments** |
| The amount requested does not exceed $10,000 | 10 |  |  |  |
| The application includes anticipated improvements and/or outcomes. | 10 |  |  |  |
| The SOW identifies how the project will combat identity theft and/or fraud. | 10 |  |  |  |
| The SOW lists each activity to be completed. | 10 |  |  |  |
| The SOW identifies how each activity will be verified. | 10 |  |  |  |
| The SOW identifies how documentation will be maintained for each activity. | 10 |  |  |  |
| Budget provides line item cost details with calculations for how amounts were derived. | 10 |  |  |  |
| Budget items are allowable expenses such as overtime, equipment, travel, training, and contracted services as outlined in this solicitation | 10 |  |  |  |
| **Total Requirements Section Points** | **80** |  |  |  |
| **Section II: Priority** | | | | |
| Does the application include using grant funds to address identity theft and fraud in vulnerable populations. | 20 |  |  |  |
| **Total Priority Section Points:** | **20** |  |  |  |
| **TOTAL POSSIBLE POINT**  **Add all points in the “Yes” column** | **100** |  |  |  |