

# **Start a Reimbursement Request**

#### **STEP 1: Navigate to Fund Management**

From the USNDP Grant Management Center Home Page:

- Click 'Manage Funds' in the top navigation bar
- This will take you to the landing page

#### **STEP 2: View Active Funding**

On the landing page:

- Locate the list view dropdown menu
- Click the small downward arrow icon (▼) next to the list view name
- Select ' Portal Active USNDP Funding' from the available options

						-
To submit a reimbursement, please click the on the grant name field to open the grant page and Reimbursement using the "Submit Reimburement" button.	then click on "	Submit Reimbu	rsement" button	. You can also upload do	cuments to a Saved or S	ubmitted
Portal Active USNDP Funding 👻 STEP 2						
3 LIST VIEWS						- 1ĝi
✓ Portal Active USNDP Funding	~	Funding 🗸	Remaini 🗸	Start Date ↓ ∨	End Date 🗸	
Portal Inactive USNDP Funding	ngo (TEST)	\$10,000.00	\$10,000.00	2/27/2025, 12:00 PM	4/30/2025, 11:45 PM	
Recently Viewed		\$10,000.00	\$10,000.00	1/1/2024, 12:00 PM	1/31/2025, 11:45 PM	V
Recently Viewed USNDP Funding		\$10,000.00	\$10,000.00	1/1/2024, 12:00 PM	1/31/2025, 11:45 PM	•

### **STEP 3: Select Your Funding Source for Reimbursement Request**

#### **IMPORTANT: Funding Source Selection**

Each funding source is like a separate account set aside for specific purposes

- Review the list of available funding sources
- Click the name of the funding source that matches your reimbursement purpose

Please note: Incorrect funding source selection may result in:

- Denied reimbursement
- Funds being deducted from the wrong funding source
- Potential forfeiture of intended funding source funds

If you are uncertain of which funding source to select, please contact the USNDP Grants Team for guidance.

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	J.	Hor	me	Application A	pplication Status	Manage Funds Rei	imbursement Status Resour	rces	0
	To submi "Submit I	t a reimbursement, please click the on the grant Reimburement" button.	name fi	ield to open the grant page and	d then click on "Submit Re	mbursement" button. You c	an also upload documents to a Sav	ed or Submitted Reimbursement usi	ng the
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	2 items • S	Name 1	~	Athlete V	Awarded Amount	Remaining Award A	Start Date V	End Date	
STED 3	1	2025 USNDP Grant for Athlete Example		Athlete Example	\$10,000.00	\$10,000.00	2/6/2025, 12:00 AM	3/28/2025, 4:00 PM	•
	2	2025 USNDP Grant for Golfer Example		Golfer Example	\$10,000.00	\$10,000.00	2/6/2025, 12:00 AM	3/21/2025, 4:00 PM	•

## **STEP 4: Access the Reimbursement Request Form**

On the funding source's details page:

• Click the blue 'Create/Edit Reimbursement Request' button.

	Home	Application	Application Status	Manage Funds	Reimbursement Status	Resources	0	
						Create/Edit Reim	bursement Request	TEP 4
Name 2025 USNDP Grant for Golfer Example				Awarded Amount \$10,000.00				
Award Number 00000185				Total Expenses Submittee	9			
Decision Date 2/3/2025, 12:00 PM				Total Expenses Approved \$0.00	/Processing			
Start Date 1/1/2025, 12:00 AM				Total Expenses Paid				
End Date 9/30/2025, 11:45 PM				Remaining Award Amour \$10,000.00	ıt			
Status Active				Total Coach Fees				
				Total Equipment Fee \$0.00				
				Total Practice Greens Fee \$0.00	15			
				Total Tournament Travel \$0.00				
				Total Tournament Fees \$0.00				
✓ Awardee Information								
Application Name IA-0000000672				Athlete Name Golfer Example				

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#### **STEP 5: Create/Edit Reimbursement Request**

Your view will depend on your reimbursement history:

#### Image 1: Users without Editable Requests

• You will see the 'Submit Expense for Reimbursement' form immediately

#### Image 2: Users with Editable Requests

- You will see list of 'Saved', 'Submitted', or 'Returned' reimbursement requests that can be modified
- Options available:
  - Create a New Request: Click 'Create New Reimbursement' to access the submission form (Option 1)
  - Update 'Saved', 'Submitted', or 'Returned' Request:
    - Select the checkbox
    - Click the 'Update Selected Reimbursement' button (Option 2)

	1		Su	bmit Expense fo	or Reimbursemen	t					
	None			:							
	✓ Expense D	etails									
	* Expense Report Na	me			* Description						
	✓ Payment I	Details									
	Amount										
	Comments or Notes										
	I attest that all info	rmation provided herein is true and accurate	and in compliance with the USNDP reimbur	sement requirement	s, and that I will not rece	eive nor have received p	payment for these subr	nitted expenses from a third p	party, includin	g a grant program	
	Please read and agre	e to statement above to continue submis	sion and upload your receipts.								
	Name				Awarded Amount						
	Nane	Home	Application Applicat	ion Status	Awarded Amount Manage Fur	nds Re	eimbursement Sta	tus Resour	ces		
Cre	Nane	Home	Application Applicat	ion Status	Awarded Amount Manage Fur	nds Re	simbursement Sta	tus Resour	ces		
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