

GCC Extenuating Circumstances Match Waiver Request

	Federal Grant Name (Choose JJ, VAWA, or VOCA)	Federal Grant Number	Project Number	Agency Name	Subaward Start Date	Subaward End Date	Current Budget (pre-waiver budget)			Reimbursements	Match Waiver Request			Proposed Budget (post-waiver budget)		
							Federal Share	Match Share	Total Project Budget	Match Reimbursed prior to waiver request	Cash Match	In-Kind Match	Total Match	Federal Share	Match Share	Total Project Budget
Example	VOCA		PROJ1xxxx	Subrecipient Organization, Inc.	10/1/2019	9/30/2021	\$100,000.00	\$25,000.00	\$ 125,000.00	\$3,000	\$ 10,000.00	\$12,000.00	\$22,000.00	\$100,000.00	\$3,000.00	\$103,000.00
1														\$0.00	\$0.00	\$0.00
2														\$0.00	\$0.00	\$0.00
3														\$0.00	\$0.00	\$0.00
5														\$0.00	\$0.00	\$0.00
6														\$0.00	\$0.00	\$0.00
7														\$0.00	\$0.00	\$0.00
8														\$0.00	\$0.00	\$0.00

Note that in the example project, the original match share for the entire project was \$25,000 (\$10k cash match and \$15k in-kind match). The agency has **already had** \$3,000 in in-kind match reimbursements **approved**, therefore, the agency's remaining match that will be waived is \$22,000. In this example, the \$3,000 in match already approved was all for in-kind expenses (volunteer time) so the in-kind match requested to be waived (\$12k) is \$3000 less than was in the original budget (\$15k) while the cash match (\$10k) is the same as originally budgeted **because** none has been reimbursed. The proposed budget equals the federal share plus the match amount **that has already been reimbursed**.