OBM ARRA Hub Adjusting Entry Form

Agency: _____

ARRA CFDA: _____

OAKS Program Code(s): _____

OBM has been determined that the ARRA program listed above requires modification to its financial data. Please describe the reason for the original OAKS entry and the modification necessary for the 1512 ARRA Report.

ARRA Hub Audit Documents

Please upload an Excel spreadsheet containing the necessary financial information into the ARRA Hub for the CFDA listed above. This spreadsheet should include the original entry in the OAKS system and the modification(s) necessary in the ARRA Hub.

File Name(s): _____

Agency Verification

I certify that the uploaded information referenced above is complete and accurate based on agency analysis and/or systems.

_____ _____

Agency Program Staff Date Agency CFO or designee Date

OBM Verification

I have reviewed the data uploaded in the ARRA Hub, reference above, and confirm that modifications detailed are necessary and unable to be altered within the OAKS system.

_____

OBM Analyst Date

I have reviewed the documentation, reference above, and request that modifications be processed in the ARRA Hub.

_____

OBM ARRA Sign-Off Date