Coronavirus Relief Fund (CRF) Grant Portal
Instructions for submitting a reimbursement request
Original date: July 8, 2020
Revised date: August 6, 2020

The following instructions cover how to submit a reimbursement request on the CRF Grant Portal.

Each grantee must register at least one contact person. Generally this should be the grant manager for the grantee as identified in the subaward agreement with the Department of Administrative Services (DAS). A grantee may have more than one contact person, but each contact person must register under a unique email. Once the grantee’s registration has been approved, the contact person may submit a new reimbursement request.

Only one reimbursement request per grantee is allowed per reimbursement request window. Below is a schedule of request windows:

<table>
<thead>
<tr>
<th>Request Round</th>
<th>Eligible for reimbursement of costs from March 1 -</th>
<th>Request Window</th>
</tr>
</thead>
<tbody>
<tr>
<td>Round 1</td>
<td>May 15, 2020</td>
<td>May 11 - 22, 2020</td>
</tr>
<tr>
<td>Round 2</td>
<td>June 30, 2020</td>
<td>July 13 - 24, 2020</td>
</tr>
<tr>
<td>Round 3</td>
<td>August 7, 2020</td>
<td>August 10 - 21, 2020</td>
</tr>
<tr>
<td>Round 4</td>
<td>September 11, 2020</td>
<td>September 14 - 25, 2020</td>
</tr>
<tr>
<td>Round 5</td>
<td>October 9, 2020</td>
<td>October 12 - 23, 2020</td>
</tr>
<tr>
<td>Round 6</td>
<td>November 6, 2020</td>
<td>November 9 - 20, 2020</td>
</tr>
<tr>
<td>Round 7</td>
<td>To be determined*</td>
<td>To be determined*</td>
</tr>
</tbody>
</table>

Notes:
* Dependent upon expected additional US Treasury guidance. Update when available.

This CRF reimbursement request only applies to amounts that are to be reimbursed from the Department of Administrative Services (DAS), and must exclude CRF reimbursement that has been, or will be, made from any other state agency.

Refer to US Treasury Guidance and FAQs, which are regularly updated, for eligibility of expenditures. Specific questions about whether an expenditure is eligible should be directed to grantee counsel.

**Step 1:**
After logging into the CRF Grant Portal, there will be two options (as shown below).

- To create a new reimbursement request, please click on **Create New Request**.
- To view all previously submitted reimbursement requests, along with the current status of each request, please click on **Status Report**.

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1 Registration instructions can be found on the Welcome page of the CRF Grant Portal (https://crfgrantportal.dasapp.oregon.gov/Account/Login)
Please note: once you start a new request, you are not required to complete it in one sitting. You may save your request and return to it at later date, by clicking Save for Later. The default timeout after the last activity from a user is 20 minutes and any unsaved changes will be lost. We recommend saving frequently.

Step 2:
Within the Reimbursement Request page, please enter the Title and Description of your current request, along with your Preferred Payment Type. (The Title and Description may include any information and have been provided to help the grantee easily differentiate between multiple requests from the same grantee in the Status Report screen.)

Step 3:
Confirm that the amounts displaying in the Previous Cost column agree to previous submissions. Amounts in this column may not be changed. If corrections are necessary, they must be incorporated in the Requested Cost column, as instructed below in Step 4.
If this is the first reimbursement request for the grantee, the column titled *Previous Cost* will be blank.

If this is not the first reimbursement request for the grantee, the column titled *Previous Cost* will show the aggregate of all previous reimbursement requests, including those that were submitted via email to the CoronavirusReliefFund@Oregon.gov between May 18, and May 29, 2020. (Reminder: To view all previous reimbursement requests submitted, click on *Status Report*.)

**Step 4:**

The *Requested Cost* column represents the grantee’s current reimbursement request and should include all costs incurred from March 1, 2020 through the applicable date for the request round (see schedule on page 1), excluding amounts that have been previously claimed and reported in the *Previous Cost* column. If amounts previously claimed contained errors, corrections should be incorporated within the *Requested Cost* column. Negative amounts may be entered.

Future reimbursement windows will be opened regularly in the CRF grant period, which ends by federal law on December 30, 2020. Grantees will always have the opportunity to claim costs beginning March 1, provided they have not exceeded their maximum amount allowed and they have eligible expenditures.

**Economic Support**

DAS will be reimbursing for eligible economic support costs beginning with the reimbursement window opening July 13, 2020. Grantees may request reimbursement for economic support costs incurred since March 1, 2020.

<table>
<thead>
<tr>
<th>Economic Supports</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small Business Interruption Grants</td>
</tr>
<tr>
<td>Payroll Support Grants</td>
</tr>
</tbody>
</table>

**Other Eligible Expenses**

The categories of expenses in the CRF Grant Portal replicates the nonexclusive list of eligible expenditures (from Treasury Guidance).

- Please enter your request into the appropriate existing category, to the best of your ability.
- If an appropriate category does not exist, please enter your request into the *Other Eligible Expenses* category and specifically identify what the expense is for.
Step 5:  
**Total Costs from Aggregated Requests** is the sum of **Requested Cost** and **Previous Cost**. This column should be supported by grantee’s accounting records for the period of March 1 through the applicable date for the request round (see schedule on page 1). Amounts in the **Total Costs from Aggregated Requests** may not be negative. Amounts in the **Total Costs from Aggregated Requests** column can be updated only by making changes to the **Requested Cost** column (Step 4).

Step 6:  
If the grantee has sub-awarded CRF funds to a subrecipient, please also complete the subrecipient information. Amounts reported should be the aggregated request amount.

Optional: Add Sub-recipients

<table>
<thead>
<tr>
<th>Name</th>
<th>DUNS</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

[Add Subrecipient]

Step 7:  
Click the **Submit for Review** to finalize the grantee’s reimbursement request, though once selected, no further changes may be made to a reimbursement request. The Coronavirus Relief Fund team will either accept or return for correction. Either way, the grantee’s contact person will be notified by email.

[Submit for Review]

Upon clicking the **Submit for Review**, you will be brought to the **Status Report** screen, where you may view all previously submitted reimbursement requests, along with the current status of each request.

To view the detail for each submitted reimbursement request, click **View** to the left of the request you wish to see.
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**Step 8:**
Upon acceptance, the Coronavirus Relief Fund Team will provide the reimbursement request to DAS Accounting for disbursement, via the Preferred Payment Type selected in Step 2.

**Questions?**
Email us at [CoronavirusReliefFund@Oregon.gov](mailto:CoronavirusReliefFund@Oregon.gov).