

APPENDIX E



Alaska Digital Equity Capacity Grant Program

*State of Alaska
Department of Commerce, Community, and Economic
Development
Alaska Broadband Office*



CERTIFICATION OF FINANCIAL CAPACITY

The Chief Financial Officer of each applicant seeking funds from the State of Alaska, Department of Commerce, Community, and Economic Development, Alaska Broadband Office, Alaska Digital Equity Capacity Grant Program must certify that it is financially capable of carrying out the grant-funded activities through the period of performance through a reimbursement-based grant.

Applicants must show specific evidence of financial capacity. This will be demonstrated through the certifying of the following:

1. **Financial Capacity**: The Applicant certifies that this form is true, accurate, and complete; and that it has the financial capacity, including sufficient cash reserves, to carry out the grant-funded activities through the period of performance through a reimbursement-based grant.

Certification check box

2. **Audits and Findings**: The Applicant must certify the organization has no outstanding or unresolved audit findings. Any audit findings, and related mitigation actions, within the past two years must be described in the space provided.

Certification check box

3. **Financial Judgements**: The Applicant must certify the organization has no outstanding or unresolved financial judgements. Any pending action must be described in the space provided.

Certification check box



DATED: _____

By: _____

Print Name: _____

Title: _____

Organization: _____