Checklist To Describe Victim Services Project Activity (May be submitted in lieu of a project narrative. If you have any questions about how to use this form, please contact OVC.TribalSetAside@ojp.usdoj.gov.)

| Name of the tribe applying (if a consortia, the names of all tribes included in the consortia). If applicant is a designee, provide the name of each tribe on whose behalf the designee has been authorized to submit an application for funding. | |
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| How will this project improve | |
| services to victims in your community? | |
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| ls this a new project? | |
| ls this a continuation of an ongoing project? | |
| What are the objectives for this project and how will you know if they are being achieved? | |

| How will performance measurement data be collected? | |
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| What data will be collected to show that you are meeting the goals and objectives of this award? | |
| How will progress be measured? | |
| Who will be responsible for tracking/collecting performance measurement data for this project? | |

| What victim services will be | | | |
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| provided? | | | |
| All costs associated with project- funded services must be reasonable in context and necessary for addressing the consequences of crime victimization. Project-funded services should include services that are not covered by other sources, such as personal health insurance, state health programs, state victim compensation programs, etc. Such services may include, but are not limited to— Assistance with filing for Crime Victim | YES, WILL BE PROVIDED | NO, WILL NOT BE PROVIDED | IS THIS A NEW SERVICE TO BE PROVIDED? (YES/NO) |
| Compensation | | | |
| Victim advocacy and case management including assessment of client needs, development of individualized service plans, assessment of eligibility for other public or community-based programs, assistance in accessing publicly funded programs, safety planning conducted at intake or at the news of a new threat or concern, assistance with crime victim compensation claims when possible, information and referrals, documentation of services provided, and routine followup to ensure that the victim's needs are being addressed across multiple systems Childcare costs for the victim's minor dependent(s) | | | |
| Client intake interviews and eligibility screening or assessment, to determine eligibility for programs and services | | | |
| Accompaniment to court or other appointments related to victim service/victimization | | | |
| Culturally appropriate services for victims | | | |
| Emergency assistance for victims, such as, clothing, food, personal hygiene products, household goods, etc. | | | |

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| Crisis intervention or 24-hour | | |
| response for crime victims | | |
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| Literacy education, job training, | | |
| and/or education/GED assistance; | | |
| employment readiness and | | |
| assistance | | |
| Interpreter/translator services | | |
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| Legal services (e.g., screening and | | |
| assessment to determine the type of | | |
| legal assistance needed; explanation | | |
| | | |
| of legal rights; and legal | | |
| representation including assistance | | |
| in obtaining restitution, enforcing | | |
| victims' rights, family law cases, and | | |
| other civil matters directly related to | | |
| the crime victimization) | | |
| Modical and dantal care (a.g. | | |
| Medical and dental care (e.g., | | |
| referrals or making appointments | | |
| with medical or dental providers on | | |
| behalf of a client); accompanying a | | |
| client to a medical or dental | | |
| appointment; paying for | | |
| prescriptions, vision, medical, or | | |
| dental care that is not otherwise | | |
| covered by public or private health | | |
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| insurance or (upon reasonable | | |
| inquiry) some other source | | |
| Forensic medical exams for | | |
| victims of domestic violence | | |
| and sexual assault | | |
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| Mental health counseling for | | |
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| individual adults and children, as | | |
| well as families, including | | |
| emergency mental health | | |
| assessments; group therapy, | | |
| including the self-help groups; and | | |
| outpatient psychiatric care and | | |
| medication management, as long as | | |
| the costs are not otherwise covered | | |
| by public or private health | | |
| insurance, or (upon reasonable | | |
| , · | | |
| inquiry) some other source of | | |
| funding | | |

| Shelter and housing to include emergency shelter, including crisis stays at hotels/motels, establishing and operating safe houses, transitional housing programs, and group and independent living options | | |
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| Substance abuse evaluation and treatment for crime victims, including inpatient and outpatient treatment programs, and support for self-help groups | | |
| Transportation assistance for victims of crime, so that they can participate in program activities, meet with law enforcement or prosecution personnel about a criminal investigation/prosecution, attend court hearings, and access health care, job training/education programs, social services, or other complementary resources necessary to address issues directly related to their victimization | | |
| Other services (describe) | | |

| What kinds of victimization will be addressed? | Identify the specific forms of victimization that the project will address. The table below includes some, but not all, of the types of crime victimization that an applicant may use the funds to address. | | |
|---|---|-----------------------------|-------------------------------------|
| | YES | NO | |
| Arson | | | |
| Assault | | | |
| Burglary | | | |
| Child abuse (physical and/or sexual) | | | |
| Dating violence | | | |
| Domestic violence | | | |
| Elder abuse | | | |
| Fraud | | | |
| Homicide | | | |
| Identity theft | | | |
| Missing persons/kidnapping | | | |
| Labor trafficking | | | |
| Rape/sexual assault | | | |
| Robbery | | | |
| Sex trafficking | | | |
| Stalking | | | |
| Other crimes (describe) | | | |
| | | | |
| What other project activities will be undertaken? | YES, WILL BE PROVIDED | NO, WILL NOT BE PROVIDED | IS THIS A NEW ACTIVITY? (YES/NO) |
| Community needs assessment | | | , |
| Development of policies and procedures | | | |
| Training for community partners | | | |
| Professional development for project staff | | | |
| Outreach and public awareness activities | | | |

| Other | |
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| Who will be served? | |
| Estimated number of victims to be served | |
| Basis for estimating number of victims to be served | |
| Geographic area to be served (for example, described by county, ZIP code, reservation, village, region) | |
| Age of victims to be served (under 18, adults, both under 18 and adults) | |

| What is the applicant's capacity to implement these activities? | |
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| Has the applicant provided these services before? When, how, to whom? | |
| Are current OVC funds used to support this project (e.g., FY 2018 or 2019 Tribal Set-Aside or the DOJ Coordinated Tribal Assistance Solicitation grant and/or an FY 2020 Tribal Victim Services Set-Aside Formula grant)? | |

| Are federal funds from other sources being used to support this project? | |
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| Does the applicant have current, written policies and procedures in place to guide these activities? | |
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| What is the staffing plan for this project? | |
| plan for this project? Who will lead the project? | |
| What are their qualifications for serving as a project director? | 3 |
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| Who will staff the project? (List by position/title and specify whether or not the position will be full time or part time.) | | |
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| What are their qualifications (relevant education, training, or previous work experience)? | | |
| Will any of the staff positions be new hires? If so, which positions? | | |
| What will the knowledge, skill, education, and experience requirements be for new staff positions? | | |

| Are there partner | |
|---------------------------|--|
| organizations that will | |
| assist with delivering | |
| activities under this | |
| | |
| project? | |
| What other | |
| organizations will play a | |
| role in developing and | |
| implementing this | |
| project? | |
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| What will their roles be? | |
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| Who will be the | |
| representatives for each | |
| partner organization? | |
| (Provide names, | |
| | |
| organizations, and | |
| positions/titles.) | |
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| What role will each representative play in developing and implementing the project? | |
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| What is the timeline for this project? | |
| How many months will the project be? (up to 60 months) | |
| What are the significant project milestones? | |

| When will these | | |
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| milestones be | | |
| accomplished? | | |
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| Who will be responsible for achieving each | | |
| for achieving each | | |
| milestone? (Provide | | |
| names and | | |
| positions/titles.) | | |
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