



1 Legal Information

- Step six has a few pre-filled fields from the Statewide Financial System (SFS) database that shows your legal information, including Tax Identification Type. These fields **cannot be edited**. If any of this information is incorrect, please contact your licensor.

STEPS

- INSTRUCTIONS
- 1: GENERAL APPLICANT INFORMATION
- 2: OPERATIONAL STATUS
- 3: CHILD COUNT INFORMATION
- 4: OPTIONS FOR USE OF FUNDS
- 5: ESTIMATED GRANT AWARD AMOUNT
- 6: PAYMENT INFORMATION**
- 7: REVIEW APPLICATION
- 8: PROVIDER ATTESTATIONS

6: PAYMENT INFORMATION

Legal name of child care program: Luneeed A. Washington- Charvis

Doing Business As (DBA) name if different: [Empty]

Legal Entity: Individual Sole Proprietorship

SFS Vendor ID: IV

*Tax Identification Type

Employer Identification Number (EIN)

SSN

SSN: *****

TIN/SSN should contain numbers only

*What is your role in program

[Empty dropdown menu]

I hereby attest I have authority to apply for the Child Care Stabilization grant on the behalf of this program.

I hereby authorize NYS OCFS to disburse payments for the Stabilization Grant in the manner established with my SFS vendor account, where applicable

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2 Role in Program

- Click on the drop-down arrow for *what is your role in program?*
- Click on and select a role.

What is your role in program

[Empty dropdown menu]

-- Clear --

Provider

Director

Other

Note: If **Other** is selected you will **type in your role**.

What is your role in program

Other

Please specify your role here

[Empty text input field]



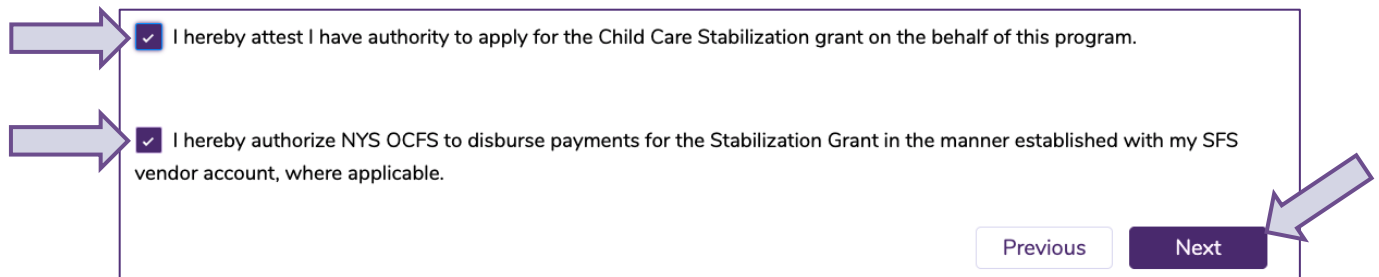
3

Attestation and Authorization SFS Vendors

1. **Check the boxes** to the left of the attestation and authorization boxes.

Note: As a Statewide Financial System (SFS) Vendor you will automatically receive a direct deposit in the manner established with your SFS Vendor Account.

2. **Click on the Next** button.



I hereby attest I have authority to apply for the Child Care Stabilization grant on the behalf of this program.

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