

Department of Justice Office of the Inspector General

Grantee Reporting Form

This form allows grantees and others to report to the Department of Justice (DOJ) Office of the Inspector General (OIG) fraud, waste, abuse, or overpayments relating to any grants awarded by the DOJ. Grantees should also use this form to comply with the Office of Management and Budget requirement that grantees receiving funds under the American Recovery and Reinvestment Act of 2009 (Recovery Act) must report credible evidence of violations of the civil False Claims Act or certain violations of criminal law that have occurred in connection with a Recovery Act grant.

If you want to provide information to the DOJ OIG related to DOJ activities other than grants, please visit the DOJ OIG website at www.usdoj.gov/oig/

For the Privacy Act Notice associated with this form please visit <u>http://www.usdoj.gov/oig/FOIA/privacyGrantee.htm</u>.

Instructions:	Grantee Information
Fill in the form at right.	Your Name
To provide information by mail or facsimile, send to: Department of Justice Office of the Inspector General Fraud Detection Office Attention: Grantee Reporting 1300 North 17th Street, Suite 3200 Arlington, VA 22209 FAX # 202-305-8447	Your Title: Grantee Name Business Address
	City State Zip Code Country
	Phone Number Fax Number E-mail

Grant Number:	Department of
(If available)	Justice Component:
Description of Grant:	Department of Justice Grant Manager Name: (If available)

Description

Please provide a description of the facts and circumstances surrounding the reported activities, such as the evidence forming the basis of this report, the names of the individuals involved, dates, location, how the matter was discovered, potential witnesses and their involvement, and any corrective action already taken.

Please list any other government entities you are notifying about this incident:

Certification _

I certify that the information contained herein is true and correct to the best of my knowledge.

Name:

Supporting documentation may be included as an attachment in the e-mail