SECTION: CONTRACTS SUBSECTION: FUNDING APPEAL POLICY

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# Policy:

WCSS will have a formal appeal process by which applicant agencies may appeal a reduced or non-funding decision.

## **Procedures:**

A. Any applicant who was not awarded funding or was awarded less than the amount requested for a WCSS activity as communicated through the official letter of notification (including continuing direct service providers and new applicants), may file a letter of notification of appeal within fifteen (15) business days of the date of the official letter of funding notification.

## B. The appeal must:

- 1. Be in writing, sent via US Registered Mail addressed to the WCSS Board Chair and copied to the Executive Director,
- 2. Identify the reason(s) for the appeal,
- 3. Specify the requested resolution,
- 4. Include supporting documentation/rationale addressing reasons for requesting an appeal,
- 5. Must be signed by "contract official" (as identified on application).

### C. Criteria for Review:

- Appeal contains relevant information detailing a factual or mathematical error made by WCSS staff and/or WCSS volunteers in preparing or acting on the applicant's funding request recognizing that affected the decision at the time of review or,
- 2. Appealing agency provides justification that WCSS staff and/or volunteers misinterpreted key information presented in the application process.

### D. Appeals processing:

- 1. The WCSS Board Chair and Executive Director determine if the appeal meets the Criteria for Review (above).
- 2. If the appeals meets the criteria:
  - a. Staff review and develop recommendation to the Allocation Committee.
  - b. Allocation Committee reviews and develops recommendation to the WCSS Board of Directors.
  - c. Board reviews and makes final decision.
  - d. Written notification of the decision will be mailed to the contract official by WCSS staff within 45 business days from the date of the appeal letter.
- E. Notification to applicants of the appeals process will be included in the partners' toolbox on the WCSS website, agency's award or denial letter, in bidder packets, and technical assistance interaction.