

REQUESTING VEHICLES THROUGH THE COLUMBIA TRUST GRANT PROGRAM

September/October

- The Columbia Trust Grant Memo is emailed out to the Officers to Receive Mail for each Department or Chapter
 - Chapters without ORM emails will need to contact their Department Adjutant. This years memo will include guidance for the online application.



 National Headquarters
 National

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 Erlanger, KY 41018
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 toll free 877-426-2838
 fax 202

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 Fax 202

National Service & Legislative Headquarters 807 Maine Avenue SW Washington, DC 20024-2410 tel 202-554-3501 fax 202-554-3581

DATE: SUBJECT:	December 6, 2021 2022 DAV Transportation Network & Columbia Trust Grant Application
FROM:	J. Marc Burgess, National Adjutant
TO:	Departments and Chapters Hospital Service Coordinators

Thank you for your service to our nation's veterans! We are pleased to announce the availability of vehicles in conjunction with the DAV Transportation Network. Attached is the DAV Transportation Network Vehicle Information Summary, which includes a description, total cost and minimum shared expense requirements for the following:

- Ford Transit Connect 7-Passenger
- Ford Explorer RWD 7-Passenger
- Ford Explorer 4WD 7-Passenger
- Ford Transit Wagon Van (T-350) RWD 12-Passenger
- Ford Transit Wagon Van (T-350) AWD 12-Passenger

The value of this program and the impact it can have on veterans "lives is amazing. However, with imited resources we must be very thoughtful in how we determine the best use of these resources when it comes to placing vehicles. Due to the limited availability of vehicles, we ask that a 2022 vehicle only be ordered if your program has an immediate need. As such, there are some very important factors that interested applicants must consider:

1. Do you have a current availability of drivers to operate a new, replacement or additional vehicle?

- Have you verified with complete confidence that your VA Medical Center director will accept a donated vehicle?
- Please consider the limited usage of vehicles during the COVID pandemic; as well as the delayed supply of vehicles due to parts shortages across the automotive industry as a whole before placing a 2022 vehicle order.
- As you review this document, please note that minimum shared expenses are determined annually based upon fleet pricing received from Ford Motor Company.
- Departments and chapters are encouraged whenever possible to pay the full cost of the vehicle(s). However, when sufficient financial resources are not available, the National Service Foundation's Columbia Trust may assist with a grant.

Included are the Columbia Trust instructions and guidelines for submitting online grant applications should departments and chapters wish to receive a vehicle. The application deadline, even if participating departments or chapters are paying the full cost, is **Friday, January 7**, 2022.

DAV Transportation Network & Columbia Trust Grant Application https://dav.smartsimple.com/s_Login.jsp

Welcome to the DAV Charitable Service Trust and DAV National Service Foundation Grant Application Site

To access the online grant system as a first time user, DAV department leaders (adjutants and commanders) must select "Request Password" to receive credentials and enter the email address used for your membership record.

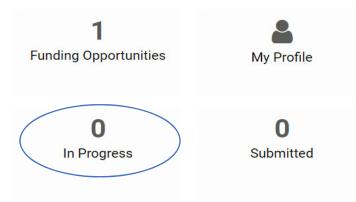


For additional assistance, please contact us via phone at (877) 426-2838, ext. 3313 or ext. 3309 or email the following:

U.S. Tax Exempt Organizations - cst@dav.org

DAV Department or Chapter - nsf@dav.org

Once you login, select Funding Opportunities. *If you begin working on an application and are not ready to submit at that time, the next time you login, select In Progress to pick up where you left off.



The Eligibility and Guidelines button provides the type of vehicles being offered, total cost and minimum share amounts included in the memo distributed by Voluntary Services. To begin the process, select Apply Now.

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F	unding Opportunities					
			×Q	1-1 of 1	<	>
Opportunity Details		Deadline	¢			
National Service Foundation's Columbia Trust Transportation Network Vehic	ele Grant	12/30/2021	Eligibility and Gu	idelines		

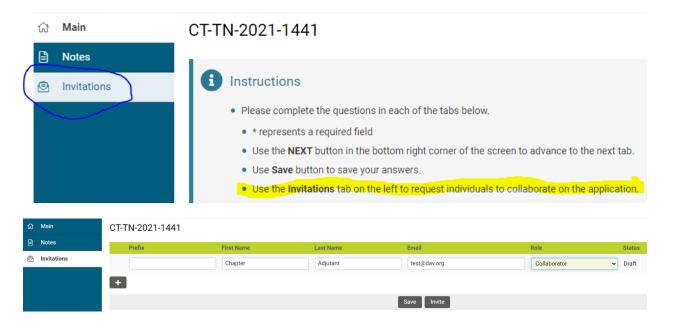
One eligibility question must be answered before gaining access to the application.

New Grant	
ELIGIBILITY	
* Previous year's annual financial report(s) (AFR) must be approved by DAV Nati	tional Headquarters in accordance with Articles 8 and 9 of the National Bylaws or must be attached if not required to file under provisions of the National Bylaws
Please confirm you have read and understand the requirement above.	
	✓ Submit

After confirming the AFR acknowledgement, navigate to the Contact Information page. Provide the following information:

Are you authorized to exchange information regarding this grant request?	
⊙ Yes	
O No	
The vehicle(s) requested will be donated to the VA Medical Center(s) chosen to be used in the DAV Transportation Network. The VAMC Director(s) agree to accept t	the vehicle(s)
⊙ Yes	
O No	
s the department and/or chapter(s) requesting financial assistance from Columbia Trust? ● Yes	
○ No	
AFR Attachment	
If a department is applying on behalf of its chapter(s), both AFRs are required.	
±	
AFR Attachment must contain at least 1 file	

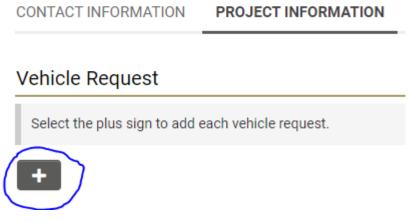
Department leaders are required to apply on behalf of its chapter(s) but have the ability to request collaborators, specifically chapter leaders, to assist through the Invitations tab within the application.



Populate the information for who you want to allow access to work on the application. There is an unlimited amount of collaborators you can invite, simply select the + button. Additionally, multiple collaborators can work on the same vehicle request, if needed.

Collaborators will receive an email with the link to register and login to access the application but will be unable to submit it. This process allows department leaders to control who can access the application while also not being responsible for filling out the vehicle requests for the chapter(s).

Begin selecting the vehicle requests.



Separate entries must be completed based on the vehicle type and VAMC location.

* Vehicle	
	•
* Quantity of Vehicle	
Select One	
* VA Facility	
~	

- The Vehicle dropdown contains the list of all the vehicles available with the total cost and minimum share amounts.
- Enter the number of vehicles you are requesting.
- To select the VA Facility, you may begin typing the exact name of the facility or scroll until you find it.
- If the vehicle(s) will not be parked at the VAMC, provide the location.

* VA Facility

Oklahoma City VA Medical Center

~	\square

* Will this vehicle be parked at the VAMC?

Yes O No

* City, State of location this vehicle will be parked

Tulsa, OK

Additional information regarding the location of the vehicle(s):

Name of location, address, any relevant information

Any communication you want VS to be made aware goes here.

Hit Save before continuing. Upon saving, the following appears.

Fill out the proposed share amount & click Request button to request the selected vehicle(s) for the selected VAMC.

* Department

Department of Oklahoma 🛛

* Are you applying on behalf of a chapter?

○ Yes ○ No

If the chapter is applying, select the chapter in the dropdown field. *Chapter records appear as they do in membership. Only the chapters associated with the department will be an option in this dropdown.

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* Department

Department of Oklahoma []

* Are you applying on behalf of a chapter?

Yes O No

* On Behalf of Chapter

Department of Oklahoma - Shawnee Chapter #54

Select Enter Share Amount to provide the information. **Proposed Share Amount**

Enter Share Amount

A reminder of the vehicle(s) you selected and cost are displayed.

Proposed Share Amount

Indicate the following amounts that are being contributed toward the purchase of the vehicle(s). These amounts should be the MAXIMUM that each source can contribute based upon financial availability.
 When filling out the Proposed Share Amount(s) see MINIMUM Share referenced in the Vehicle Description.
 Vehicle Selected: Ford Explorer 4WD 7-Pass (Vehicle Cost: \$34,455.00 Min Share: \$18,950.00)
 Vehicle Quantity Requested: 2

Fill out the share amounts accordingly by selecting the + button. *Note, the format/information requested mirrors the paper application.

Department Share Source

+

1	
Department Name	Contribution
Department Total Proposed Share Amount:	\$0.00
+	
Chapter Share Source	
I o minimize the Chapter list type the entire State name in the Chapter Name field.	
Chapter Name	Contribution
Chapter Total Proposed Share Amount:	\$0.00
+	
Other Share Source	
Other Source Name	Contribution
Other Total Proposed Share Amount:	\$0.00

Department Share Source

Department Name	Contribution
Department of Oklahoma	\$18,950.00
Department Total Proposed Share Amount:	\$18,950.00

Chapter Share Source

+

i To minimize the Chapter list type the entire State name	e in the Chapter Name field.
Chapter Name	Contribution
Department of Oklahoma - Shawnee Chapter #	\$10,000.00
Department of Oklahoma - Joe Mc Cain Chapt	\$2,000.00
Chapter Total Proposed Share Amount:	\$12,000.00
Other Share Source	
Other Source Name	Contribution
Thunderbird Casino	\$6,950.00
Other Total Proposed Share Amount:	\$6,950.00

As you enter a contribution amount, the total calculates below.

Proposed Share Amount

	Total Contribution
Proposed Total Share Amount:	\$37,900.00
Propose Grant Requested	
	Grant Requested
Proposed Total Grant Amount:	\$31,010.00



Select Save then Close.

The share amounts and sources will then appear in the Vehicle Request form. Select Request to enter in the information.

Department Name	Contribution
Department of Oklahoma	\$18,950.00
Department Total Proposed Share Amount:	\$18,950.00
Chapter Name	Contribution
Department of Oklahoma - Shawnee Chapter #54	\$10,000.00
Department of Oklahoma - Joe Mc Cain Chapter #56	\$2,000.00
Chapter Total Proposed Share Amount:	\$12,000.00
Other Source Name	Contribution
Thunderbird Casino	\$6,950.00
Other Total Proposed Share Amount:	\$6,950.00
	Total Contribution
Proposed Total Share Amount:	\$37,900.00
	Grant Requested
Proposed Total Grant Amount:	\$31,010.00

	Save Request
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Once you select Request, close the form by navigating to the right corner X. *Only select Make Changes if you have revisions.

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ted vehicle(s) for the selected VAMC.	_	
	II JU	МР ТО
	L.	/ehicle Request
Make Changes		

The main application page now includes the basic vehicle information requested.

Vehicle Request							
Select the plus sign to add each ve	chicle request.						
+							1-1 of 1 < 🗡
Department \$	Chapter 🗧	Vehicle	Quantity \$	VA Medical Center \$	Total Share Amount 👙	Total Grant Request 👙	Total Vehicle Cost 💠 Status 🗢 🗘
Department of Oklahoma	Shawnee Chapter #54	Ford Explorer 4WD 7-Pass	2	Oklahoma City VA Medical Center	\$37,900.00	\$31,010.00	\$68,910.00 Requested Open
			2		\$37,900.00	\$31,010.00	\$68,910.00

Continue selecting + as needed for additional requests from chapters or on behalf of the department.

Vehicle Request				
Select the plus sign to add each vehicle request.				
+				1-4 of 4 < 🗡
Department	Quantity 💠 VA Medical Center		Total Grant Request 👙	Total Vehicle Cost 💠 Status 🗢 ≑
Department of Oklahoma Shawnee Chapter #54 Ford Explorer 4W	D 7-Pass 2 Oklahoma City VA Medical Ce	enter \$37,900.00	\$31,010.00	\$68,910.00 Requested Open
A Department of Oklahoma Cherokee Chapter #31 Ford Transit T-35	0 2WD 12-Pass 1 Oklahoma City VA Medical Ce	enter \$21,280.00	\$17,411.00	\$38,691.00 Requested Open
Department of Oklahoma Ford Transit T-35	0 2WD 12-Pass 1 Oklahoma City VA Medical Ce	enter \$21,280.00	\$17,411.00	\$38,691.00 Requested Open
Department of Oklahoma Ford Explorer 2W	D 7-Pass 3 Oklahoma City VA Medical Ce	enter \$51,612.00	\$42,228.00	\$93,840.00 Requested Open
	7	\$132,072.00	\$108,060.00	\$240,132.00

Once all requests have been made, answer the question:

* Do you confirm the funds will be available for the requested vehicles?

Yes

O No

If No is selected, the following message appears:

* Do you confirm the funds will be available for the requested vehicles?

O Yes

No

E)

If you are unable to have the funds available by the due date, you may forfeit your grant and not receive the vehicle.

Select the NEXT button to navigate to the Application Certification.

CONTACT INFORMATION PROJECT INFORMATION APPLICATION CERTIFICATION

Certification Form

To complete the application process and submit your vehicle request, you are required to review and sign a statement of certification. Instructions:

- 1. Download the Certification Form by clicking the link and following your browser's instructions to open or save the file for view on your desktop.
- 2. Print the Certification Form to allow for review and signature from an authorized representative of the applicant organization.
- 3. Scan the signed Certification Form and use the below attach feature to submit the form electronically.
- 4. Each individual chapter requesting a vehicle through its respective department must complete and upload its own Certification Form with the proper signatures.
- · Each Application Certification form must be saved using a different naming convention.

* Upload Certification Form



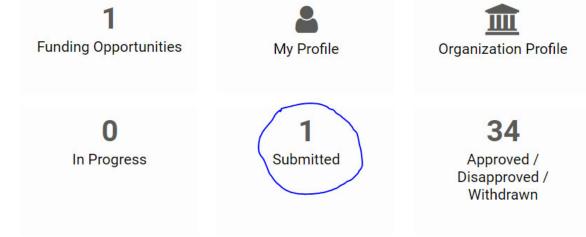
Follow the instructions as outlined above. The Certification Form can be downloaded and mailed/emailed to the appropriate parties for signature as would be the process with the paper application. Multiple Certification Forms can be uploaded to make it easier to receive department and chapter leaders' signatures, however, each Application Certification form must be saved using a different naming convention. Additionally, multiple vehicle requests can and will be requested within this one application all under the department's record. Please do not submit the application until all vehicle requests on behalf of the department and associated chapters have been requested.

Once the application is complete, select Submit.



The Primary Contact will receive an email confirming the submission along with an attachment of the application. Please note, the Application Summary/Preview contain the information as requested and does not represent the final share amount(s). To reference the final share amount(s), including the amount to be paid by specific funding source(s), you must review the award notification letter distributed by Voluntary Services.

The application can be accessed on a read only basis by navigating to the Submitted field on the home page.



Historical applications can be viewed in the Approved / Disapproved / Withdrawn field.

November/December Application Deadline

- All Applications are required to be received at National Headquarters by the deadline listed in the Memo.
- Checks should *not* be sent with the application you will be notified when to send payment. Any checks received with applications will be returned.

January/February

□ Applications are reviewed and final approvals are made

Late February

Grant approval letters are emailed to all Departments who have been approved to purchase vehicles. Chapters listed on the applications will also receive the grant approval letter email.





Date					
Adjutant Department of (State) Address City, State Zip Employer IDF: EIN Dear Adjutant Last Name:					
	vise that the Department and/or its Chapters' app rd. Please see the following summary for vehicle etwork.				
Vehicle Type	Cost to Department/Chapter	Stationed at VAMC (Outpost)			
Ford Transit 12 passenger	\$20,521.00 (Chapt 98)	Birmingham VAMC, (Oxford, AL)			
All expenses related to pick up and delivery of the vehicles are the responsibility of the local VAMC. We will request that the VA Central Office provide instructions to the VAMC Director regarding pickup of the vehicle.					
Grants for the 2020 Vehicle Grant Program are administered by the DAV National Service Foundation through its Columbia Trust and are based upon financial need. Grant monies, if applicable, will be transferred from The Columbia Trust to the DAV General Fund for full payment of the approved vehicles.					

□ Payment should now be sent

John Smith 555 Year St. Your Town 54321 PAY TO	DATE
MEMO 1234 5678 9876 543210	

Vehicles are ordered



Late Spring through Summer

- □ Vehicles arrive at DAV National Headquarters.
- Departments are emailed information on scheduling pickups.
 - ➢VAMCs, HSCs and Chapters are sent copies of letters

DATE	
Robert Guldner, Adjutznt	
Department of New Hampshire	
PO Bex 5184	
Manchester, NH 03108	
Employer ID#: 26018967	
Dear Adjutant Guldner,	
This letter is in reference to your Department's approved request for a 12-passenger vehicle. The vehicle is available. This vehicle will be donated to the Manchester VA Medical Center (VAMC) for use in the DAV	now
Transportation Network.	
It will be the joint responsibility of the Department and the VA medical center to arrange for pick-up and d	eliver
of the vehicle from DAV National Headquarters in Cold Spring, Kentucky. All expenses incurred relating to pick-	
delivery of the vehicle are the responsibility of the VA medical center.	
Discourse in the second s	
Please contact your DAV Hospital Service Coordinator and VA Voluntary Service Program Manager to coordinate pick-up and delivery. It is also requested that you provide Ms. Connie Kinney, DAV Voluntary Service	2
Contraine pick-up and derivery. It is also requested that you provide kits. Commercialmey, DAV volumary service Correspondent, with the names, addresses, telephone numbers, flight information, and date of arrival of the volume	
who will drive the vehicle. Please provide this information to Ms. Kinney at least five days in advance of a pick-	
Ms. Kinney can be reached at (877) 426-2838 ext. 3231 or ckinney@dav.org. Volunteers must be authorized by th	
Voluntary Service Program Manager to pick-up the vehicle.	
Therefore a finite section in this size areas of the later have been any additional interview and an	
Thank you for your participation in this vital program. Should you have any additional questions or concer please do not hesitate to contact me or Ms. Kinney.	ms,
please do not nesinate to contact the or MS. Kinnley.	
Sincerely,	
- 100	
CALLEX	
- Chocca	
John Kleindienst	
National Voluntary Services Director	
JK∴cjk ⊂ Hospital Service Coordinator Pressler	
VAVS Program Manager Krinsky	

- □ VAMCs are responsible for the pickup and delivery of all vehicles.
 - > Vehicles will not be released without prior authorization from the receiving VAMC

Return of Vehicles Agreement

- Return of vehicles agreement should be completed each year vehicles are donated
 - Per VHA Handbook 1620.2. Even without an agreement a VAMC Director may return a donated van to the donor when the conditions of the vehicle is unacceptable for use or it is no longer needed for use.

September 9, 2014	VHA HANDBOOK 1620.02 APPENDIX E
THE DISABLED AMERICAN VETERAN	EE DEPARTMENT OF VETERANS AFFAIRS AND S, OR OTHER DONOR, ON THE DISPOSITION OF UNTEER TRANSPORTATION NETWORK
ARTICLE I: INTRODUCTION	
Veterans (DAV) or other donor to the Depart Transportation Network (VTN) and sets forth vehicle. DAV and other donors have assisted Veteran patients who do not have transportat	he donation of a van from the Disabled American ment of Veterans Affairs (VA) for the Volunteer the conditions on VA's use, and possible return, of this i VA in establishing and operating this VTN to benefit ion from their homes to VA medical facilities. In nundreds of vans to support the VTN's operation.
	gifts, including gifts of vehicles, under Title 38 United 305. The Director of this VA medical facility has been benefit of patients or the facility.
ARTICLE II: AGREEMENT	
	y of the Certificate of Origin must be provided when the Origin is maintained by the Office of Acquisition, ffice.
group of facilities, or Veterans Integrated Ser and regulations. VA will not transfer the van its use without the written consent of DAV or national emergency declared by the State Go	insportation of Veterans at the [Name of facility, tvice Network (VISN) in accordance with VA rules to another VA facility, group of facilities, or VISN for r other donor unless it is needed to respond to a local or vernor or President of the United States. VA is nee during its use in the VTN. However, VA is not turn it to DAV or other donor.
the Facility Director determines (1) that the c VTN, or (2) that it is no longer needed for us VA within 90 days of receiving VA's offer to other donor, has not assumed possession of ti van in accordance with established procedure van(s), VA will transfer the van title to DAV	s to offer to return the van to DAV or other donor when ondition of the van makes it unacceptable for use in the e in the facility's VTN. DAV or other donor must notify or terum the van if it does not want the van. If DAV, or he van after this 90 day period, VA may dispose of the es. If DAV or other donor agrees to the return of the or other donor upon transfer of physical possession of r donor, takes physical possession of the van at the VA
For the Department of Veterans Affairs donor	For the Disabled American Veterans or other
Director, VA Facility	(Title of DAV Signer or Other Donor)
Date:	Date:

Returning Vehicles From VAMC to DAV

Per VHA Handbook 1620.02 pg. 6 section 6a

6. RETURNING DONATED VANS TO DONORS:

a. This Handbook requires donated vans to donors. The written agreement provides for the donation of a van from the donor for use in the VTN and sets forth the conditions on VA's use and possible return of the van. It is VHA policy to return donated vans to DAV, or other donors, when the facility Director determines the condition of the van makes it unacceptable for use, or it is no longer needed in the facility VTN. NOTE: Even without an agreement, a VA medical facility Director may return a donated van to the donor when the condition of the vehicle is unacceptable for use or it is no longer needed for use in the facility's VTN.

- □ Vehicles *can only* be returned to a DAV Department or Chapter
- □ The DAV Department or Chapter will provide the VAMC with a letter requesting/accepting the return of the vehicle
- □ The VAMC will request from VA Central office a form SF-97 "Standard Certificate of Obtain Title"
- □ Once the VAMC receives the SF-97 it will be given to the DAV Department or Chapter
- □ The recipient of the SF-97 will take the form to the DMV/BMV to request a new title
- □ The Department or Chapter can keep/sell/donate the vehicle
 - > Graphics should be removed prior to a vehicle being sold or donated

For assistance please contact Voluntary Services Specialist Connie Patterson at (859) 441-7300 ext. 3231 or <u>VAVS@dav.org</u>.

Vehicle Graphics/Recalls/Accidents

VEHICLE GRAPHICS

- Advertising Vehicles contact (855) 750-0937 specify you are with DAV.
 - New installs
 - Replacement
 - a) There is a 2 year warranty on graphic material
 - Repairs

VEHICLE RECALLS

- □ Manufacturer vehicle recalls are sent to DAV National Headquarters
- □ National Headquarters sends each recall to the VAMC VS office which the vehicle is attached
- As the VAMC is responsible for maintenance of VTN vehicles they along with the facility HSC should schedule to have the recall service completed

VEHICLE ACCIDENTS

- □ Per VHA Handbook 1620.02 pg. 6 section 5d
 - d. Transportation Volunteer Driver. The Transportation Volunteer Driver is responsible for:
 - (5) Reporting to the HSC, or Volunteer Coordinator, the following:
 - (d) Any significant events (i.e., traffic accidents) and problems encountered while on duty
- □ Accidents should be immediately reported to the HSC and/or VAVS Program Manager
- □ The Federal government will protect a VAVS volunteer driver against liability claims under a law known as the Federal Tort Claims Act (FTCA), provided they were acting within the scope of their assignment.
- □ VTN vehicle accidents inquiries should be referred to the VAMC VS Program Manager

For More Information



Email: Mail:

Phone:

VAVS@dav.org Voluntary Services 860 Dolwick Drive Erlanger, KY 41018 (859) 441-7300 ext. 1313 (877) 426-2838 ext. 1313