

**DBH Treatment and Recovery FY22 Grant**  
**CBHTR – Peer and Consumer Support Services**  
***Quarterly Report Checklist & Transmittal Coversheet***

To: DHSS Finance & Management Services  
Grants & Contracts Section,  
Attention: \_\_\_\_\_,  
Grant Administrator

Date: \_\_\_\_\_

Organization: \_\_\_\_\_

Grant Number: \_\_\_\_\_

Form submitted by: \_\_\_\_\_

The checklist below will help you ensure your organizations quarterly report submittals contain all the necessary reports and appropriate documentation

Upload this completed checklist and required documentation listed below as a single PDF into GEMS. Once you have uploaded this documentation you will be able to complete your CFR.

**Quarter (check one):**

July 1- Sept 30     Oct 1-Dec 31     Jan 1-March 31     April 1-June 30

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A Cumulative Financial Report (CFR) for the quarter.

Program Reports (select one);

FY22 Peer and Consumer Support Services Report (Northern Hope Center, Alaska Mental Health Consumer Web, Choices – Peer Bridger)

FY22 Peer Navigation Report (Alaska Youth and Family Network)

FY22 Clubhouse Report (Polaris House)

FY22 ISM-EBP Report (for agencies providing ISM services)