**Table of Contents**

Detailed Model Plan……...............................................................1

Assurances.......................................................................................33

~~Household Report.............................................................................40~~

NCIDC LIHEAP Tribes.........................................................................41

Program Integrity Supplement................................................... 1

Attachments

Attachment 1 - Allocation Announcement......................................16

Attachment 2 - 2013 Policy Memo.................................................17

Attachment 3 - Fraud Alert Hotline Fliers........................................18

Attachment 4 - Webpage Fraud Alert Information/Report Forms...19

Attachment 5 - Client Intake Form..................................................23

Attachment 7 - NCIDC LIHEAP Program Policies & Procedures........24

Attachment 8 – Verification Of Unemployment/No Income...........27

Attachment 9 – Employee Confidentiality Agreement.....................28

Attachment 10 – Responsibility Statement.....................................29

Attachment 11 – Vendor Agreement..............................................30

Attachment 12 – Vendor Memo & Pledge Forms............................34

Attachment 13 – Firewood Delivery Invoice....................................35

Attachment 6 – Client Approval Letter…………………….………….36