

## Approval to proceed (ATP) Request Form

Original Request? Yes / No : \_\_\_\_\_

Please describe the project: \_\_\_\_\_

If not, previous ATP date (mm/dd/yyyy) : \_\_\_\_\_

Request Date (mm/dd/yyyy) : \_\_\_\_\_

Enter any additional comments: \_\_\_\_\_

Requester : \_\_\_\_\_

School Board : \_\_\_\_\_

ATP Amount Requested : \_\_\_\_\_

Project : \_\_\_\_\_

SFIS ID : \_\_\_\_\_

Add any updated information regarding POD pending on sale : \_\_\_\_\_

Project Address : \_\_\_\_\_

Municipality : \_\_\_\_\_

Contact Person : \_\_\_\_\_

Phone Number : \_\_\_\_\_

School Renewal (# of years of School Renewal grant encumbered) \_\_\_\_\_

Email : \_\_\_\_\_

### ATP Details

#### 1 - Ministry Committed Funding

NPP : \_\_\_\_\_

GPL - Capital : \_\_\_\_\_

GPL - Renewal : \_\_\_\_\_

FDK - Capital : \_\_\_\_\_

CP - Capital : \_\_\_\_\_

CP - Land : \_\_\_\_\_

Energy Efficiency : \_\_\_\_\_

Building Capacity (NPP) : \_\_\_\_\_

Building Cap. (GPL-Capital) : \_\_\_\_\_

Building Capacity (FDK) : \_\_\_\_\_

Building Cap. (CP-Capital) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Subtotal (1) : \_\_\_\_\_

#### 2 - Board Committed Funding

School Renewal : \_\_\_\_\_

POD : \_\_\_\_\_

Accumulated surplus : \_\_\_\_\_

EDC : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Subtotal (2) : \_\_\_\_\_

TOTAL FUNDING (1)+(2) : \_\_\_\_\_

### Project Costs

#### 3 - Site

Site Purchase : \_\_\_\_\_

Site Preparation : \_\_\_\_\_

Site Other : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

HST (2.16%) : \_\_\_\_\_

Subtotal (3) : \_\_\_\_\_

#### 4 - Construction

Construction : \_\_\_\_\_

Furniture & Equipment : \_\_\_\_\_

Contingencies : \_\_\_\_\_

Professional fees : \_\_\_\_\_

Incidental fees : \_\_\_\_\_

Design & Pricing Allowance : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

HST (2.16%) : \_\_\_\_\_

Subtotal (4) : \_\_\_\_\_

#### 5 - Other

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Other (explain) : \_\_\_\_\_

Subtotal (5) : \_\_\_\_\_

TOTAL COSTS (3)+(4)+(5) : \_\_\_\_\_

### Project Summary

Total Costs : \_\_\_\_\_

Total Funding : \_\_\_\_\_

Surplus / Gap : \_\_\_\_\_