



# APPLICATION FOR LAW ENFORCEMENT HIRING BONUS GRANT



**APPLICABLE TO Neb. Rev. §81-1462 to 81-1463**

The direction of the Council is, after January 1, 2024, an Agency may make application for a hiring bonus grant for a hired, uncertified individual, who has since been certified through Certification Training (Basic or Reciprocity), or who holds Nebraska Certification and has been out of law enforcement (inactive) for two (2) years prior to the application. The funds will be sent directly to the officer upon approval of the Council or their designee. Funds will be available until the grant is exhausted.

## 1. Officer Information

New Hire Name: \_\_\_\_\_ Last 4 of SSN: \_\_\_\_\_

Street or PO Box: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (work) \_\_\_\_\_ (home) \_\_\_\_\_

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

D.O.B \_\_\_\_\_ Date of LE Certification \_\_\_\_\_

Basic Training Certified

Reciprocity Certified

Reactivation

Previous NE Agency \_\_\_\_\_

Date of separation: \_\_\_\_\_

Reason for separation: \_\_\_\_\_

## 2. Agency Information

Agency Name: \_\_\_\_\_

Agency Phone: \_\_\_\_\_

Agency Address:

\_\_\_\_\_  
Street or PO Box City State Zip

Agency Email Address:

\_\_\_\_\_



# STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

**PLEASE SUBMIT FORM TO INVOICED AGENCY**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:

- Individual  Sole proprietor  C Corporation  S Corporation  Partnership  Trust/Estate
- Non-Profit Entity  Government (Local, State or Federal)
- Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) \_\_\_\_\_
- Other (see instructions) \_\_\_\_\_

**Note:** Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) \_\_\_\_\_ Exemption from FATCA reporting code (if any) \_\_\_\_\_

5 Address:  Remit Address (if different):

6 City, state, and ZIP code  City, state, and ZIP code

### Taxpayer Identification Number (TIN):

Social Security Number (SSN): \_\_\_\_\_ OR Employer Identification Number (EIN): \_\_\_\_\_

### Certification:

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**For additional instructions please refer to <http://www.irs.gov/pub/irs-pdf/fw9.pdf> to obtain a copy of the IRS Form W-9 General Instructions.**

Signature of US Person: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Comments or Business/Entity Notes:

**ACH Enrollment:**  Initial Setup  Change  Close Account

**This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.**

Financial Institution Name:	Nine Digit Routing Number:	Prior Routing Number: *	<input type="checkbox"/> Check here if the bank is outside of the United States.
Address:	Depositor Account Number:	Prior Account Number: *	<input type="checkbox"/> Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country
City, state and ZIP code:	Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	* Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.	

This account will be used for all payments by the State of Nebraska unless specified here: \_\_\_\_\_

**E-mail:** \_\_\_\_\_  
(Used for ACH payment notifications.)

<b>Authorized Individual or Entity Signature:</b>	<b>Attachment Required!</b> (Select and attach <b>one</b> of the following items for verification):
<b>Printed Name:</b>	<input type="checkbox"/> Blank check (voided) or <input type="checkbox"/> Photocopy of a cleared check
<b>Date</b>	<input type="checkbox"/> Letter from your financial institution
	<input type="checkbox"/> Vendor invoice or letter which contains printed ACH instructions

**Internal Use Only:**