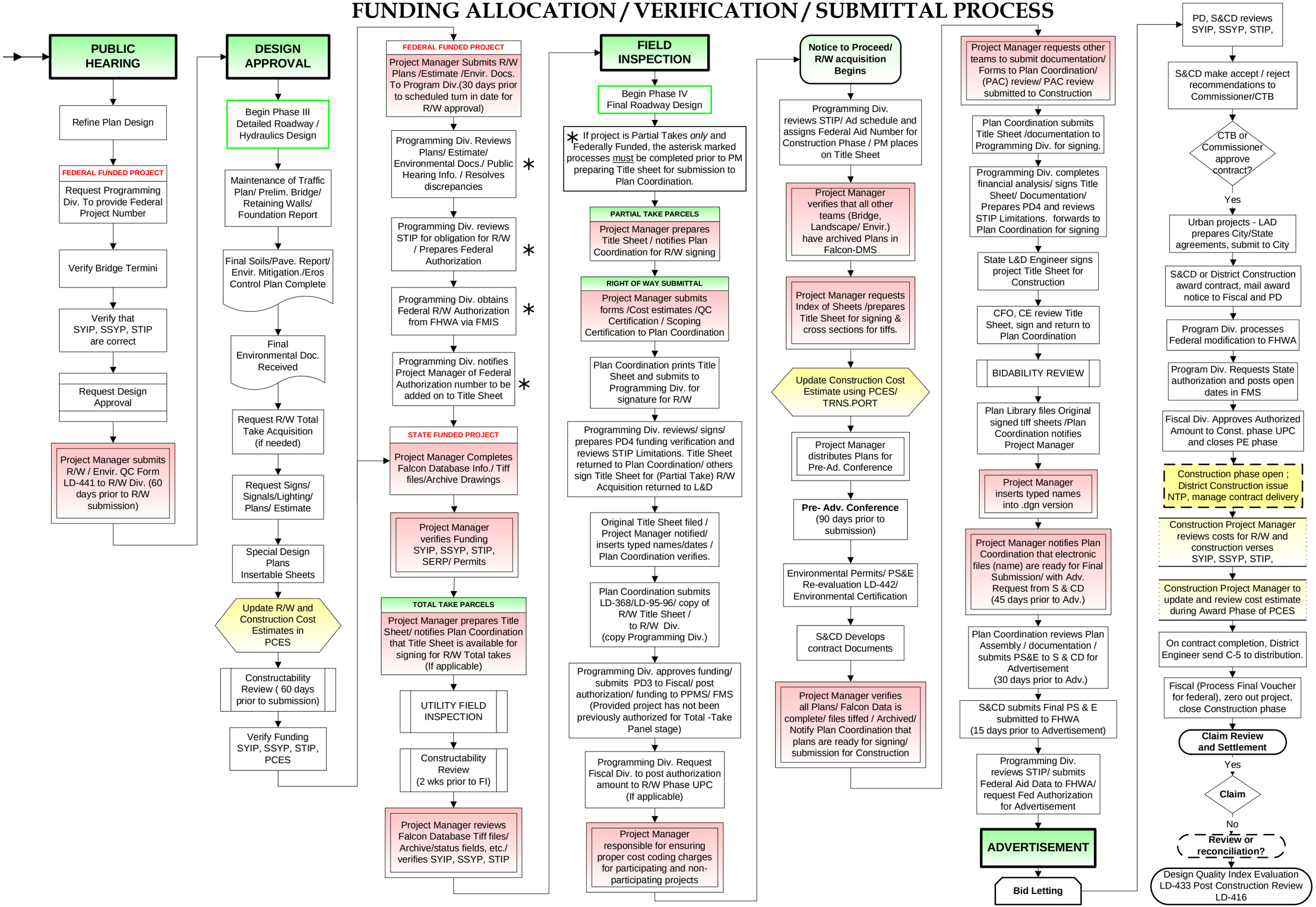FUNDING ALLOCATION / VERIFICATION / SUBMITTAL PROCESS