

Department of Behavioral Health and Developmental Services

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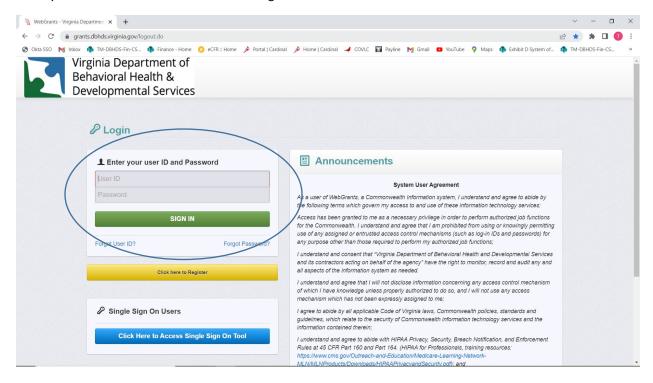
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How to Log In

To start, pull up the WebGrants website. grants.dbhds.virginia.gov

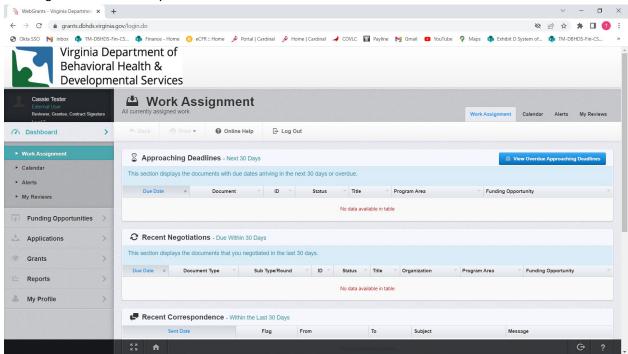
You will receive your log in credentials from a system generated email.

Enter your User ID and Password and click Sign In.



Dashboard

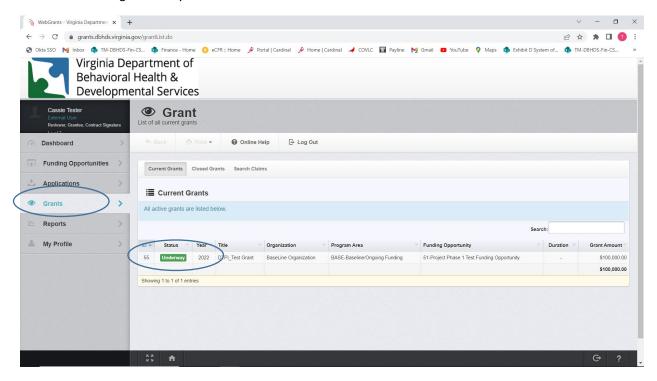
Once signed in this is what your Dashboard should like.



How to Find Grant and Open

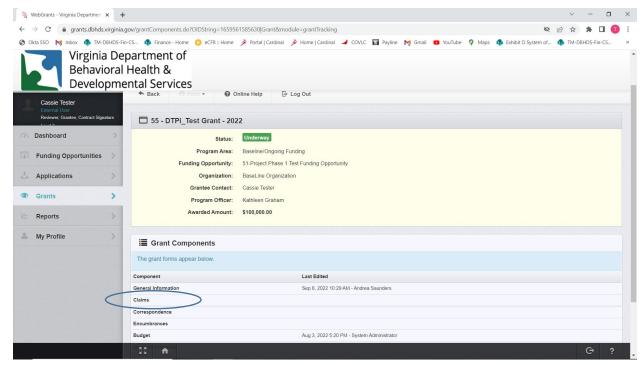
To set up a claim in WebGrants, click Grants -

A list of available grants for your CSB will show.

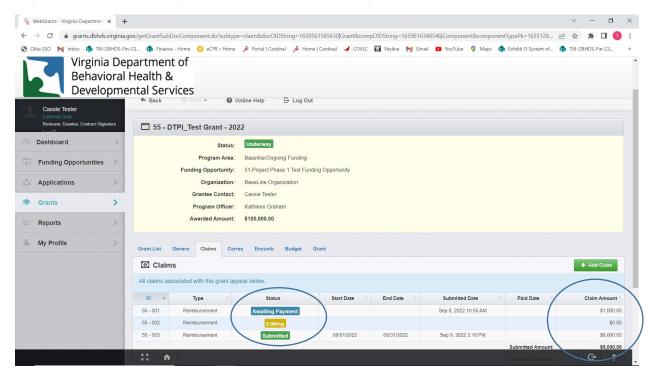


Find the grant you are going to request a reimbursement for and click on it.

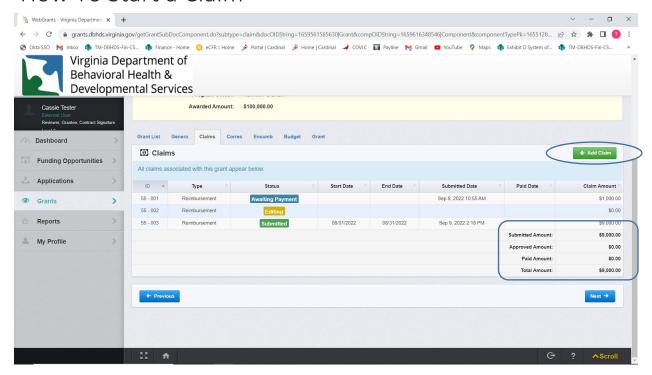
How to find Claims submitted/Returned/Denied



Next click on Claims. A list of claims and their status will show. This will also show you the amounts requested. It will also show you amounts submitted, amount paid, and a total.

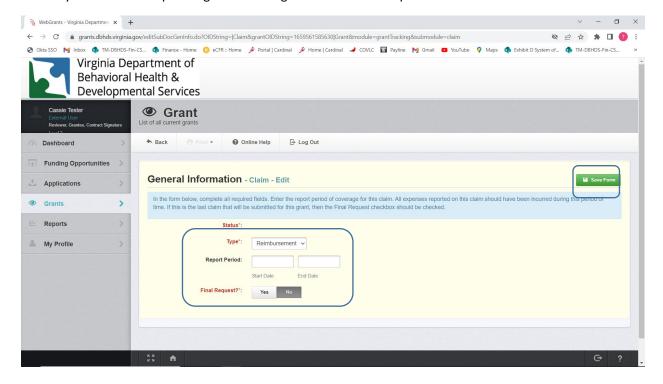


How To Start a Claim

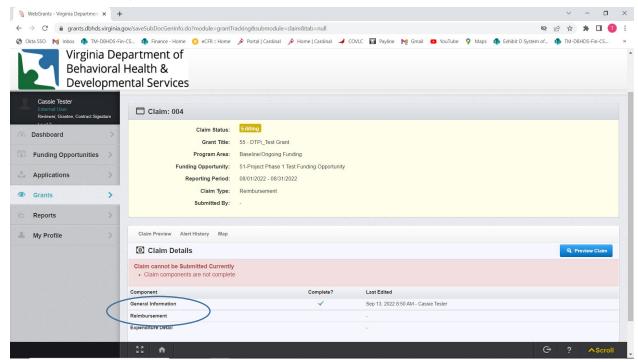


Next you would click on add claim. Click the drop-down box next to Type and choose reimbursement. Key in report period (08/01/2022 to 08/31/2022). Click No, then click save form.

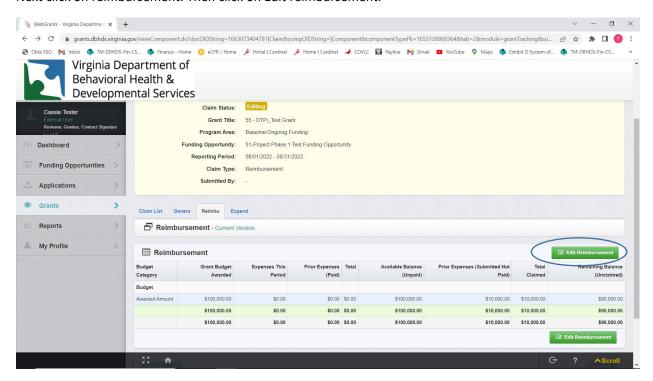
*** Only choose final request if grant is ending and it is the last request.

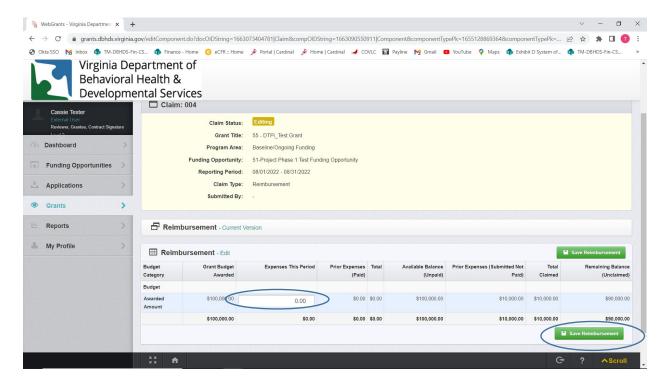


How to Key in Details for a Claim

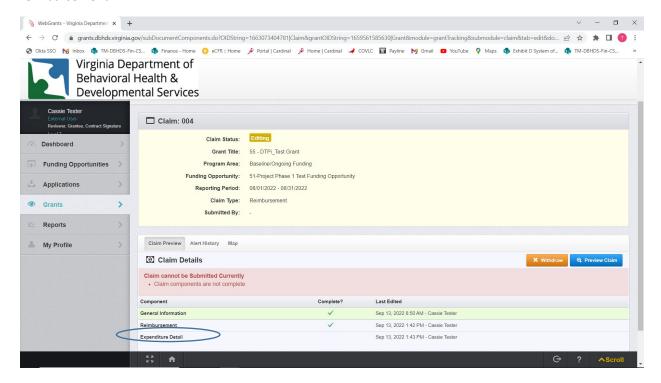


Next click on reimbursement. Then click on Edit reimbursement.

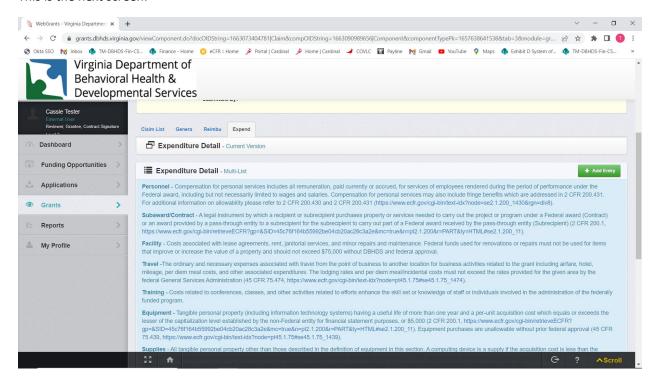




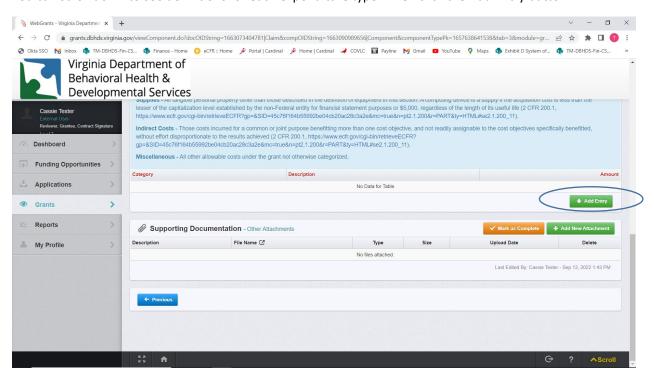
Key in the amount for the expenses this period. Then click save reimbursement. Then click Mark Complete button. This is what you will see next. Click expenditure detail to key in the information for this reimbursement.



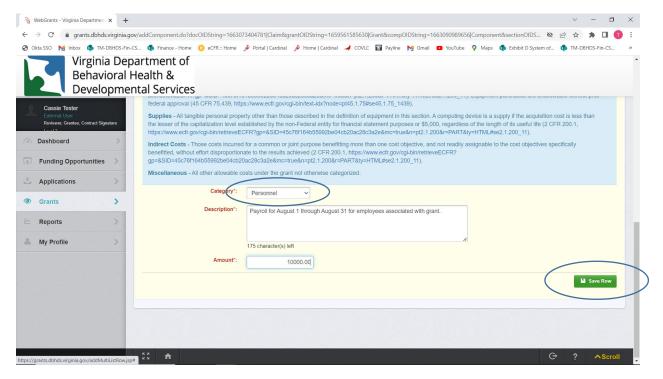
This is the next screen:



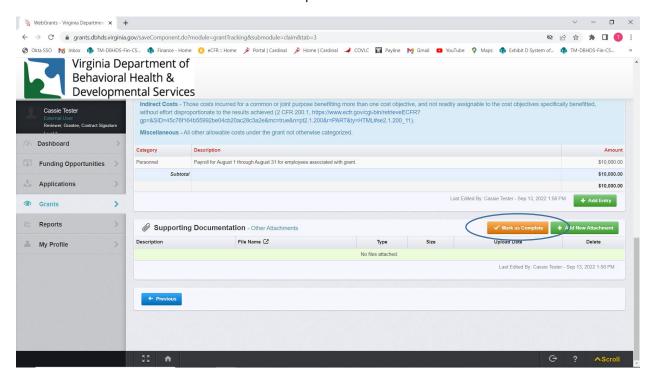
You can scroll down to see definitions for each expenditure type. Then click the Add Entry button.



Then enter information. Use the drop-down box to choose what type of expenditure and use description for detail information. Then click save row and continue adding entries until you have completed this reimbursement request. Click save row after each entry.

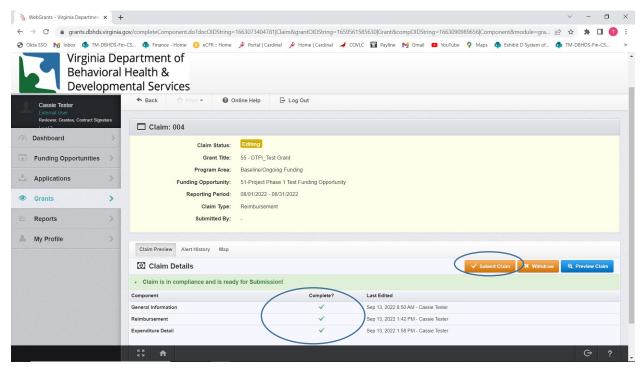


Once all have been entered then click mark as complete.

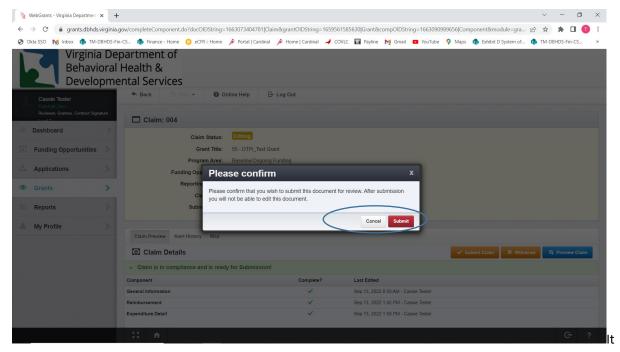


How to Submit Claim

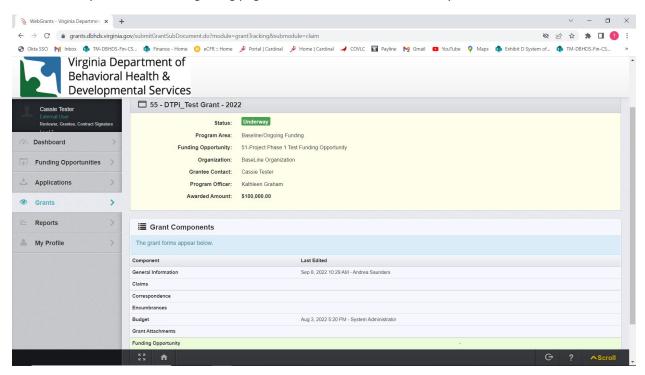
This is the next screen that will come up after the mark as complete is clicked.

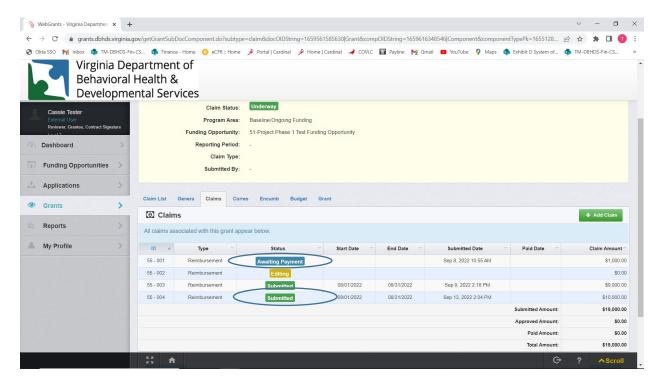


You will see 3 check marks, one beside each component as shown above. Once you have three check marks then you can click submit claim. It will ask you to confirm your submission. If you need to change something, click cancel, if not then click submit.



This will take you back to the beginning page. You can click on claims to see your submitted claim.



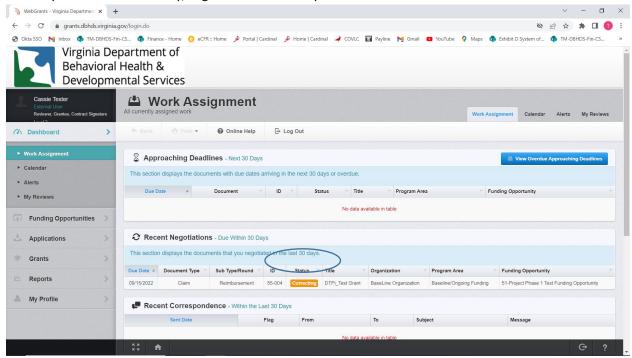


Then claim just submitted is at the bottom.

Once a claim has been reviewed and approved for payment it will look like the top one.

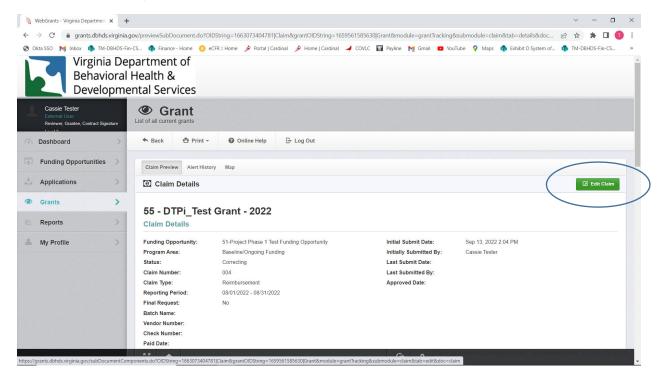
If your Claim is Denied or Returned for Correction

If for any reason we must deny/negotiate this is what you will see.

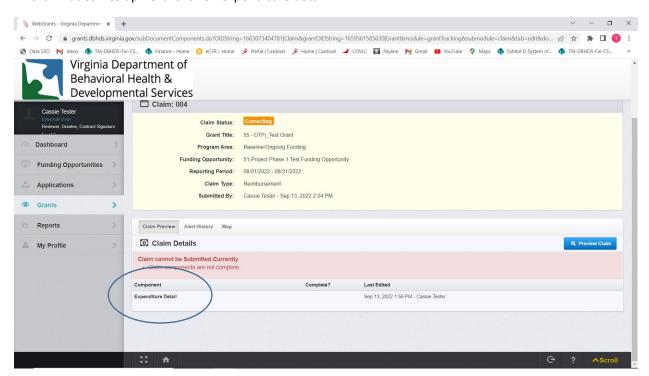


How to Make Corrections

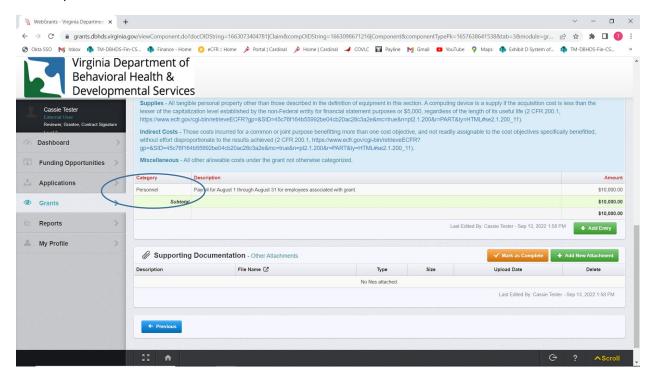
Click on the claim to open and make correction. Click on edit claim to edit.



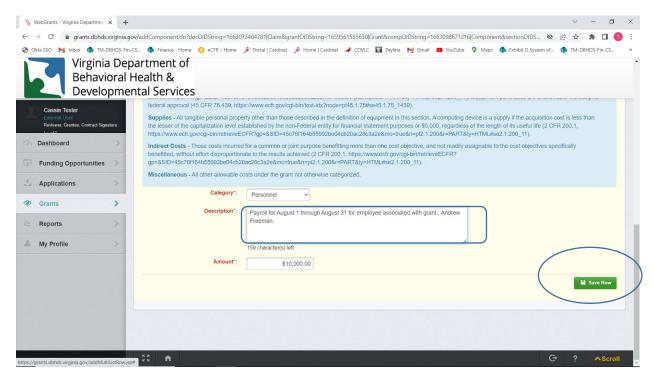
This is what comes up next. Click on expenditure detail.



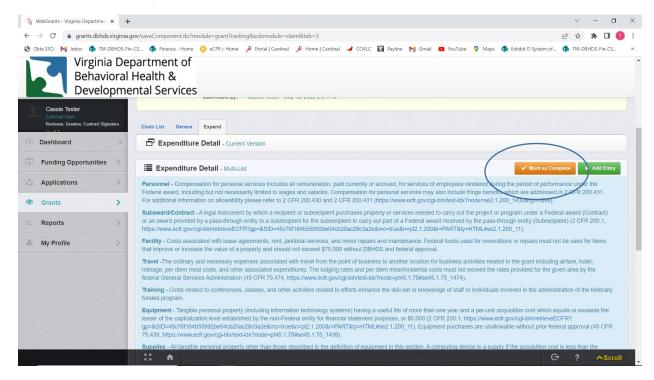
Click on personnel to make correction.



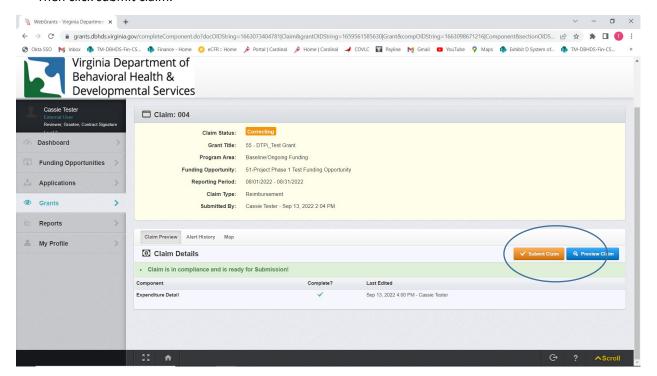
Make correction then click save row.



Then click Mark as Complete.



Then click submit claim.



After clicking the submit box, then you can look and see it was submitted.

