Pennsylvania Department of Environmental Protection Grants Center Electronic Signature (eSignature) Information

As part of the Department of Environmental Protection (DEP) grant agreement process, when your grant agreement is ready for your review and your electronic signature (eSignature) is requested, you will have received a system-generated notification email from <u>DEP-</u>esignature@pa.gov.

A new signature request for your approval DEP-esignature@pa.gov To C Commonwealth e-signature Request A NEW SIGNATURE REQUEST FOR YOUR APPROVAL! Agency DEP - Department of Environmental Protection ApplicationID **Project Name** Mosquito-borne Disease Control Grant Program Name Mosquito-borne Disease Control Grant A new signature request "DEP - ESA: Grantee Approval Request" has been submitted for your review, please Grantee Approval Request use the link provided. Click here to review and sign this request First Name: Last Name: Title: Chief Clerk Email Request will expire on: 2/22/2021 1:43:33 PM This is an official request from the Center of Excellence of the commonwealth e-signature portal. If you believe that this email is spam, please log in directly to our esignature home page. https://apps.dced.pa.gov/esignature/

Prior to receiving this eSignature notification email, your grant contact person was asked to provide your organization's grant agreement signatory information (name, title, and email address), which was entered into the eSignature system. It is this information that is being used to complete the grant agreement and to prep the eSignature system to accept your

<u>Please note that all eSignatures must be completed before the request's expiration date. If a</u> <u>request expires, a new request will have to be generated and all signatories will be required to</u> <u>complete this regardless of having already completed the eSignature requirements.</u>

Step 1 – Login to Keystone Login System or Register for a Keystone Login account

electronic signature.

The eSignature system utilizes the Pennsylvania Keystone Login system to control access to many Commonwealth systems, such as eSignature. For the Keystone Login system to allow

access to the eSignature system, your Keystone Login information, name and email address, must match what is displayed in the eSignature notification email, First & Last Name, email address. If the name and email address in your Keystone account differs, then you will not be able to access the eSignature request.

- 1. First, click on the link, **Click here to review and sign this request**, under the Grantee Approval Request block of the notification email, to access the Keystone Login system, and enter your username and password.
- 2. If you are unsure that your Keystone Login account information matches the information in the eSignature notification email,
 - a. Click on this link, Pennsylvania Keystone Login Portal (pa.gov),
 - b. Click on Log In, enter your username and password, and click the Log In button.
 - c. Click on Edit Account, and answer your security questions.
 - d. If your name and email address are different, make these changes and update your record.
 - e. Return to the eSignature notification email, and click the link, **Click here to** review and sign this request.
- If you do not have a Keystone account, you must complete the registration information. Click on this link: <u>https://keystonelogin.pa.gov/Account/Register</u>. For additional information on registering for a Keystone Login system account, please view this video: <u>http://files.dep.state.pa.us/GrantsLoans/Registering as New ESA User.mp4</u>.
- If you are having any issues or difficulties with the Keystone or eSignature systems, please contact Scott Noldy at <u>snoldy@pa.gov</u>, or Jennifer Ritter at <u>jritter@pa.gov</u>.

Step 2 – Access eSignature Dashboard - New Requests

eSignature DashBoard Hello Log off New Requests Requests that are new, waiting for you to sign. New Requests Pending Requests Completed Requests Cancelled Requests Expired Requests Pending Requests Completed Requests Cancelled Requests Expired Requests Review Request DEP - ESA:2020 Grantee Approval Request Department of Environmental Protection 2/24/2021

After logging into the Keystone Login system, you will be forwarded to eSignature Dashboard New Requests page.

To view the eSignature request, click on the Review Request link.

Step 3 – Complete the eSignature Request

When you click on the Review Request link, you will be forwarded to the eSignature Request page. On this page, you will be able to view the grant agreement PDF by clicking on the link under **Documents for Approval**.

eSignature		DashBoard Hello Log off				
Departmer ESA Please review the follo	nt of Environmental Protection	DEPARTMENT OF ENVIRONMENTAL PROTECTION				
Request Infor Description: Program Name: Expiration Date: Signatures recorded:	DEP - ESA:20200 Grantee Approval Request Environmental Education Grants (EEG) 2/24/2021 No signatures recorded on this request yet.	Project Name: EE test Status: New This document must be signed by the expiration date indicated to be valid.				
Signer Information: To Sign on behalf of this person, please check this box, and enter your information below: First Name: Last Name: Title: Email Address:		Documents for Approval: Below is a listing of the documents that have been submitted for your approval. • ContractDocument pdf Additional Information: Below is a listing of additional information to consider when reviewing the above documents.				
Please select one of t	he options below and provide comments:					

After reviewing the grant agreement PDF, you will need to complete the eSignature requirements:

1. Click the Legal Disclaimer checkbox. If you do not immediately see the Legal Disclaimer checkbox, scroll further down the page to view it.

	Dashboard Helio Log on				
Signer Information:	Documents for Approval:				
To Sign on behalf of this person, please check this box, and enter your information below:	Below is a listing of the documents that have been submitted for your approval. • ContractDocument.pdf Additional Information: Below is a listing of additional information to consider when reviewing the above documents.				
Comments:					

- 2. Next, click the Sign button.
- 3. This will complete the eSignature requirements for this grant agreement and you will be forwarded to the status page that will affirm your eSignature was submitted:

eSignature						
This electronic signature has been Approved by you, and therefore is complete. Agency:			Department of Environmental Protection			
Application:	ESA					
Request Name:	DEP - ESA:2020	Grantee Approva	al Request			
Project Name:	EE test					
Program Name:	Environmental Education Grants (EEG)					
	Agency: Application: Request Name: Project Name: Program Name:	Agency: Department of Environm Application: ESA Request Name: DEP - ESA:2020 Project Name: EE test Program Name: Environmental Educatio	Agency: Department of Environmental Protection Application: ESA Request Name: DEP - ESA:2020 Grantee Approv Project Name: EE test Program Name: Environmental Education Grants (EEG)			

- 4. At this time, you have completed the eSignature request, and if your grant agreement requires eSignatures from other signatories, they will in turn receive the eSignature notification email and must complete the process as outlined in the above instructions.
- 5. Should you need to re-access the eSignature system at any time to view the eSignatures that you have completed, you may always return to the eSignature Dashboard and click on the other tabs for additional information:

eSignature				Dash	Board Hello	Log off			
Completed Requests Requests that are either signed/denied by you.									
		New Requests	Pending Requests	Completed Requests	Cancelled Requests	Expired Requests			
	Request Name		Agency M	lame	E	Expiration Date			
Review Request	DEP - ESA:2020 Grantee App	Grantee Approval Request Department of Environmental Protection		tion 2	2/24/2021				
Review Request	DEP - ESA:2018 Grantee App	roval Request	Department of Environmental Protection			0/9/2018			
Review Request	DEP - ESA:2016 Grantee App	roval Request	Departme	ent of Environmental Protect	tion 9	0/4/2018			

Important Reminders / Facts

- Your Keystone Login System registration information, in particular the First Name & Last Name, and email address must match the name and email address information displayed in the eSignature notification email.
- 2. Keystone accounts belonging to other individuals within your organization will not be able to access the eSignature Request. Only the individuals identified as signatories to the grant agreement will be able to access the eSignature request.
- 3. If multiple signatories are required to electronically sign a grant agreement, the primary signatory must first complete the eSignature. Only when the primary signatory has completed the eSignature request will the next signatory receive a notification email to complete the electronic signature.
- 4. The system-generated eSignature notification email is only sent to those individuals identified as grant agreement signatories. The system is unable to email additional individuals within the organization with a copy of the eSignature request.

- 5. You have 20 days to complete the eSignature requirements for all signatories before the eSignature request expires. If the eSignature request expires, a new request will have to be generated and all signatories will be required to electronically sign this new request regardless if any previous eSignatures have already been submitted. It is recommended that the eSignature requirements be completed by all parties well in advance to the expiration date so as to not delay processing the grant agreement.
- Should you have any issues or difficulties with the Keystone Login System or the eSignature System, please contact Scott Noldy at <u>snoldy@pa.gov</u>, or Jennifer Ritter at <u>jritter@pa.gov</u>.