

TANF HOMELESSNESS PREVENTION Application & Eligibility Form

| Date of Request: | | | | |
|--|----------|------------------------------------|------------|--------------|
| Applicant Name: | | | | |
| Address: | | | | |
| City: | | | | |
| City: Zip Code: | | | | |
| HMIS #: | | | | |
| Housing Stability Case Manager: | | | | |
| Agency: | | | | |
| | | | | |
| Has applicant received TANF Prevention Assistance | | All Household Members | <u>Age</u> | Relationship |
| previously? | | Note: At least one minor under the | | |
| Yes When: | | age 18 has to be in the home | | |
| No 🗆 | _ | | | 6.16 |
| | <u>1</u> | | | <u>Self</u> |
| Total Assistance Being Requested: | <u>2</u> | | | |
| Past Due Utility: \$ | <u>3</u> | | | |
| Past Due Rent: \$ | <u>4</u> | | | |
| | <u>5</u> | | | |
| | <u>6</u> | | | |
| Ensure the following components are completed: | <u>7</u> | | | |
| ☐ Current Case Notes identifying assistance needed | <u>8</u> | | | |
| ☐ Current Budget uploaded in HMIS | 9 | | | |
| Current case note indicating participant is in | | | 1 | I |

Verify necessary documentation is uploaded:

Client name, date and address must be on the proof:

Note: Participants cannot be receiving RRH rental subsidy.

- Past Due Utility Bill (Exceeding no more than 3 months of arrears totaling \$1200)
 - o Electricity
 - o Water

follow up mode

- o Past Due Rental Notice (Exceeding no more than 2 months of arrears totaling \$2400)
 - o Cannot be court issued eviction notice as assistance cannot be provided
- Valid Government issued ID
 - o Proof of U.S Citizenship or lawful Permanent Residency
- Lease Upload
 - Address and signatures has to be visible
- o Proof of **all** income for all adults 18+ (Household income must demonstrate ability to maintain services)
 - o Most recent paystub, cash benefits, SSI/SSDI letters, child support, TANF, etc.



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Income Calculation (for ALL Family Members)

| Income | Earner/Description | Wage/Income | Avg. Hours Worked (if applicable) | Frequency | Annualized |
|----------|--------------------|-------------|---|-----------|------------|
| Source 1 | | \$ | | | \$ |
| Source 2 | | \$ | | | \$ |
| Source 3 | | \$ | | | \$ |
| Source 4 | | \$ | | | \$ |
| TOTAL | | | | | \$ |

200% of Federal Poverty Level (2019 Poverty Guidelines)

| Family Size | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|-------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Income | \$33,820 | \$42,660 | \$51,500 | \$60,340 | \$69.180 | \$78,020 | \$86,860 | \$95,700 |

☐ Family income is at or below 200% of Federal Poverty Level, based on family size.

| Funds Requested | Amount Requested | Approved | Amount Approved For | Declined |
|-----------------|---------------------|----------|------------------------|----------|
| Rent/Mortgage | \$ | | \$ | |
| Utilities | \$ | | \$ | |

For Approved Applicants

| | Change referral status to Accepted/ Closed/ Fully Met in HMIS | | | | | | |
|---------|---|--|--|--|--|--|--|
| | Email Case Manager advising of approval and payment distribution timeline | | | | | | |
| | Create Service Transaction for approved funds | | | | | | |
| | Sign Eligibility Review and upload in HMIS. Keep Hard Copy in Locked Drawer | | | | | | |
| | Record acceptance on internal Excel sheet to track fund distribution and outcome of service acceptance within 12 months | | | | | | |
| or De | clined Applicants | | | | | | |
| | □ Change referral status to Declined/Closed/Not Met in HMIS | | | | | | |
| | ☐ Email Case Manager advising of decline and reason | | | | | | |
| | Keep Hard copy in Locked Draw | | | | | | |
| HSN St | aff: | | | | | | |
| Signatu | ure: | | | | | | |
| Date: | | | | | | | |