200 N 2nd Street Pottsville PA 17901 Phone (570) 622-1995 www.schuylkillcommunityaction.com

ERAP 2- Rent Checklist

Below is a list of documents that must be provided before being approved for financial assistance through the Emergency Rental Assistance Program. Please work with your landlord to collect the required documentation. We suggest gathering all the forms and submitting them together.

Tenant

- o <u>ERAP Application</u> (please include personal budget)
- SCA Intake Form
- o Consent For Release of Information
- o Rental lease agreement
- o Rental eviction notice/proof of rent arrearages (if behind on rent)
- o Proof of Income for each adult household member (Paystubs past 30 days, SSI/SSDI award letter, proof of child support, etc.) OR Zero Income Form
- o Photo ID
- Social Security Number verification for applicant (copy of social security card, tax return, w-2, or other tax forms)
- Utility Information including most recent bill if applying for utility assistance (PPL, Water, Sewer, Trash Bill)

Landlord

- <u>Landlord Certification</u> (Include which months arrears are owed)
- \circ <u>W-9</u> (Landlord must complete)
- Landlord Proof of Ownership- (Real-estate taxes, deed, or bill in landlords name for the property)

Please return all documents to:

| 225 N. Centre St. | 200 N. 2 nd St. | |
|---------------------|----------------------------|--|
| Pottsville PA 17901 | Pottsville PA 17901 | |

Or email them to RentalHelp@schuylkillcommunityaction.com

You must make an appointment with your case manager to process your application. Meetings take about 45minutes and can be conducted in person or via phone. When we receive your application, a case manager will call you to schedule a meeting. Meetings can be rescheduled if we do not have all required documents outlined above. This will delay the process of verifying your information and making a payment.

Incomplete applications are denied after 21 days.

| Applic | cation | for Er | merge | ncy Re | ental Ass | istan | ce | |
|--|---|------------|--------------------------|--------------------|----------------|-----------|--------------------------|--|
| Who's applying? | Tenant | | Landlord | d (on bel | nalf of tenan | it) | | |
| - | | Ter | ant Info | rmatio | n | | | |
| Last Name First Name SSN# | | | | | | | | |
| Address City Zip County | | | | | | | | |
| Phone | Phone Email Address (if available) Date | | | | | | | |
| Household: Number of Adults | | Numbe | r of Childre | n under 18 | | | • | |
| Has anyone in your househ a period of unemployment, Yes No | old experie | enced fir | nancial har | dship wh | ich may includ | | | |
| If Yes, was this financial har | rdship due, | , directly | or indired | tly, to CO | VID−19? | Yes | No | |
| Is anyone in your househole | d at risk of | homele | ssness or h | nousing in | stability? | Yes | No | |
| Has anyone in the househo | ld received | d federal | ly funded | rental ass | istance in the | past 12 | months? | |
| Are you a veteran? Yes | No | Н | as anyone | been a vic | ctim of domest | ic violen | ce? [[Yes []No | |
| Citizenship: US Citizen | Perma | inent Res | sident | Tempora | ry Resident | Refuge | ee Other | |
| Race (check all that apply) Native Hawaiian or Pacif | | | ian or Alas /hite 🏻 🗀 | ka Native Other | Asian | □ Blac | k or African American | |
| Ethnicity: Hispanic | Non-His | panic | | Gender: | Male | Female | | |
| | Landlord | l or Pro | perty N | /lanagei | r Informatio | on | | |
| Property Management Compan | y (if applica | ble) | | | | | | |
| Last Name | | | First Nam | e | | Tax ID | # or SSN# (if available) | |
| Address | | | | City | | | Zip | |
| Phone | I | Email Add | lress | | | | | |
| | 7/1 | Tenan | t Utility | Informa | ation | | | |
| Company Name Address (Street Cit | | | ry Zip) Phon | | | | Account # | |
| | | | | | | | | |
| | | | | | | | | |
| 0 | | | | | | | | |
| 3 | | | | | | | | |

| | Tenai | nt Househo | old Inc | ome | | |
|--------------------------------|-------------------|---------------------|------------|------------------|--------------------------|----------------|
| Please tell us about the inc | | | | no is 18 or ove | r. | |
| Does anyone in your house | | | □ No | | | |
| If yes, check all that apply, | | | | | | |
| Commissions | | y Paid to You for I | | | Support | |
| Dividends | | y Paid to You for I | Room or Bo | oard | Unemploym | ent |
| Gambling/Lottery Guardian Fees | Pensi | ons Imployment | | Veri | Union Pay Veteran Ben | efit |
| Money Earned from Bab | | | | | | Employment |
| Money for Training | | Security | | | Workers Co | |
| Money Paid to You for Le | | emental Security | Income (SS | SI) | Other | |
| Name of Person with Income | | ncome/Name of E | mployer | Income/Pay: | How often | Date of most |
| | | | | How much? | paid | recent payment |
| | | | | | | |
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| | | | | | | |
| | Tenai | nt Househol | d Expe | nses | | |
| Rent | Monthly \$ | | Arre | ars \$ | | _ |
| Electric | Monthly \$ | | Arre | ars \$ | | |
| Gas | Monthly \$ | | | ars\$ | | |
| Oil | Monthly \$ | | | ars \$ | | |
| Propane | Monthly \$ | | Arre | ars \$ | | |
| Coal/Wood/Other | Monthly \$ | | Arre | ars \$ | | - |
| Trash | Monthly \$ | | | ars \$ | | |
| Water/Sewer | Monthly \$ | | Arre | ars \$ | | - |
| Notes: | | | | | | |
| | | | | | | |
| | | | | | | |
| | ER | AP Agency l | Jse Onl | ly | | |
| Authorization Information | | Denied | Date | | | |
| Type(s) of Assistance Prov | | | | | | |
| Rental Assistance Re | ntal Arrears 🔲 H | ousing Stability | Services | Utility Assis | stance Ut | ility Arrears |
| Amount of Assistance: | | | | | | |
| Rental Assistance \$ | Rental Ar | rears \$ | Но | ousing Stability | y \$ | |
| Utility Assistance \$ | Utility Ar | rears \$ | То | otal \$ | | |
| Number of months covered | | | | Assistance | | |
| Household Income Level: | | | | | | |
| Does not exceed 30% of | the area median i | ncome for the H | Н | | | |
| Exceeds 30 percent but | | | | ian income for | r the househ | old |
| | | | | | 1 1 1 1 | |
| Exceeds 50 percent but | does not exceed 8 | 0 percent of area | a median | income for the | e household | |

Rights and Responsibilities

RIGHT TO NONDISCRIMINATION

This institution is prohibited from discriminating on the basis of race, color, national origin, disability, age, sex and in some cases religion or political beliefs. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Additionally, program information may be made available in languages other than English. To file a complaint of discrimination regarding a program receiving federal financial assistance through the U.S. Department of Health and Human Services (HHS), write: HHS Director, Office for Civil Rights, Room 515-F, 200 Independence Avenue, S.W., Washington, D.C. 20201 or call (202) 619-0403 (voice) or (800) 537-7697 (TTY). This institution is an equal opportunity provider.

RIGHT TO CONFIDENTIALITY

We will keep your information private. It will only be used to decide which programs you may be eligible for. Any person knowingly violating any of the rules and regulations of this department shall be guilty of a misdemeanor and, upon conviction shall be sentenced to pay a fine, not exceeding one hundred (\$100) dollars, or to undergo imprisonment, not exceeding six months, or both (62 P.S. section 483).

RESPONSIBILITY TO PROVIDE INFORMATION

You must give true, correct and complete information. You must help in proving the information, you give. Benefits may be denied if you fail to provide certain proof. If you are contacted by Department of Human Services (DHS) or the Office of State Inspector General, you must fully cooperate with those persons or investigators.

PRIVACY ACT STATEMENT

(i) The collection of this information, including the Social Security number (SSN) of each household member, is authorized under 42 U.S.C. § 405(c)(2)(C)(i) and 62 P.S. § 432.2(b)(3). The information will be used to determine whether your household is eligible or continues to be eligible to participate in the Emergency Rental Assistance Program. We will verify this information through computer matching programs. This information will also be used to monitor compliance with program regulations and for program management. (ii) This information may be disclosed to other federal and state agencies for official examination, and to law enforcement officials for the purpose of apprehending persons fleeing to avoid the law. (iii) failure to provide an SSN may result in the denial of Emergency Rental Assistance to each individual failing to provide an SSN. Any SSNs provided will be used and disclosed in the same manner as SSNs of eligible household members. If someone wants help getting an SSN, call 1-800-772-1213 or visit www.ssa.gov. TTY users should call 1-800-325-0778

RIGHT TO APPEAL

You have the right to ask for a DHS hearing to appeal a decision if you believe it is unfair or incorrect, or if the provider fails to act on your application for benefits. You may file the appeal at: DHS Office of Hearings and Appeals, PO Box 2675, Harrisburg, PA 17105. If you appeal, you may also request a conference before the hearing by contacting the Emergency Rental Assistance Program (ERAP) program manager via email at RA-PWERAPOHM@pa,gov. At the hearing you may represent yourself, or someone else, such as a lawyer, friend or relative may represent you.

| Attestation/Certification | |
|---|--|
| I understand and agree that I am responsible for any fraudulent statement even if the application is being submitted by someone acting on my behal that has been entered is true under penalty of perjury. I understand that this application will be kept confidential and used only to administer ben be required to work with other agencies as a condition of my approval for | f. I certify that all information the information entered in efit. I understand that I may r assistance. I agree to |
| provide upon request any additional documentation required (i.e. pay stunemployment etc) to aid in determining edibility. | ıb, lease, recent bills, proof of |
| Signature-Tenant | |
| Name Printed-Tenant | |
| Signature-Landlord (only if form was completed by landlord) | |
| Name Printed-Landlord (only if form was completed by landlord) | |
| | |
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| Authorization for Release of Information (Ter | nant only) |
| I hereby authorize and request the disclosure to the county office any information residence, citizenship, employment, income, and any additional informational and utility assistance programs for myself. It is understood that the only be used for determination of rental/utility assistance or other housing | ormation concerning the age, ion involving eligibility for the e information obtained will |
| Signature of Tenant | Date |
| Name Printed - Tenant | |
| | |

Monthly Personal Budget

This form will be forwarded to Schuylkill Community Action's Financial Coach. She will review your budget and provide you with some financial tips via email, phone call or mail. The Financial Coach is available for more in-depth one on one counseling upon request. Please contact Lisa Grigalonis (570-622-1995) with any interest.

| Income | Amount |
|--|--------|
| Total Monthly Household Income (all sources) | \$ |

| Expenses | Amount |
|---|--------|
| Housing (Mortgage or Rent) | |
| 2 nd mortgage or home equity loan | |
| "minimum" credit card payments (total of all cards) | |
| Auto Loan(s) | |
| Personal loans | |
| Child Care | |
| Gas/Electricity/Oil | |
| Total Telephone (Landline) & (cell) | |
| Cable | |
| Garbage/Trash | |
| Internet | |
| Food (including eating out) | |
| Other (expenses not already listed above) | |
| Total Expenses | \$ |

| Client Name: | |
|--------------------------------|--|
| Client Social Security Number: | |
| Client Phone Number: | |
| Client Email Address: | |
| Program Applied For: | |

Schuylkill Community Action-Intake Form

Please complete the following information for you and all household members. Failure to complete this form in its entirety may delay the processing of your assistance. Continue on the back for additional household members.

Date

Name

Additional Household Members

| Name | Social Security Number | Date of Birth | Gender | Race | Ethnicity-Hispanic/ Latino- (Yes or No) | Disabled (Yes/No)- If yes, physical or mental | Military- (Active, Veteran, or No) | Employed- (Yes/No) If yes, Full or Part- time | Health Insurance- (Yes/No) If yes, Private or Subsidized | Name of Health Insurer | Highest level of education |
|------|------------------------|---------------|--------|------|--|---|---------------------------------------|---|--|---------------------------|----------------------------|
| | | | | | | | | | | | |
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SCHUYLKILL COMMUNITY ACTION 200 North 2nd Street POTTSVILLE, PA 17901 570-622-1995

CONSENT FOR RELEASE OF INFORMATION

| 1_ | hereby |
|----------|--|
| au | thorize the following: |
| • | (my landlord) to release rent |
| | payment and arrears information to Schuylkill Community Action for the specific purpose of determining program eligibility. |
| • | (my employer) to release |
| | employment history/pay stubs to Schuylkill Community Action for the specific purpose of determining program eligibility. |
| • | (my utility providers) to release |
| | utility bills/ payment and usage history to Schuylkill Community Action for the specific purpose of determining program eligibility. |
| ST | ATEMENT OF CONFIDENTIALITY |
| | ave been advised that to protect the confidentiality of my records, my agreement |
| | obtain or release information is necessary and that this permission is limited for e purpose and to the persons listed above. I understand that further disclosure is |
| pr | ohibited by State and Federal regulation and that further disclosure of this |
| wh au | formation cannot be made without the prior written consent of the person to som it pertains. This consent is valid only for the period (2) years from the date of thorization. I understand that this authorization maybe withdrawn at anytime by written statement. |
| J | |
| DA | CLIENT SIGNATURE SCA STAFF |



200 N 2nd Street Pottsville PA 17901 Phone (570) 622-1995 www.schuylkillcommunityaction.com

Zero Income Form

| Customer Information |
|--|
| Name: |
| Address: |
| Zero Income Claim |
| I,state that no adult member of my household has received any income during the past 30 days. |
| Our household has been without any income since |
| I hope and expect to receive some income on or about |
| How are you meeting these basic expenses? |
| Food: |
| Housing: |
| Utilities: |
| I understand that not providing any of the above requested information and/or providing false information to Schuylkill Community Action is grounds for denial and dismissal of my application and participation in the rent assistance program. |
| Signature: Date: |
| Please send this form to: |
| Schuylkill Community Action 200 N 2 nd St |

Pottsville, PA 17901 Phone: (570) 622-1995 Fax: (570) 628-1808

rentalhelp@schuylkillcommunityaction.com



ERAP 2 Rental Assistance Program Landlord Certification

I CERTIFY THAT:

I am the owner or legal agent of the residence stated below. In order to prevent eviction and allow tenants to catch up with rent payments, as a condition of receiving funds, I agree not to evict my tenant for non-payment for 60 days following the last month covered by ERAP payment. (For example, if ERAP covers July, I agree not to pursue eviction for nonpayment until October.) The renter is either in arrears of rent payment and in danger of eviction; or the renter is a new tenant and is requesting funding to gain occupancy at this location:

| Address: | |
|---------------------------------------|---|
| (Check below to accept pay | ment or to decline participation in the ERAP program) |
| ☐ I accept payn | ment for said arrearage or occupancy. |
| ☐ I decline to p | participate and will not accept payment. |
| \$ | \$ |
| Monthly Rei | nt Rental Arrears |
| Months in Arrears (please list i.e. N | Nov, Dec) |
| Landlord | |
| Landlord Name (print) | |
| Address | |
| Email | |
| Phone | Alt Phone |
| Landlord Signature | |
| Tenant | |
| Tenant Name (print) | |
| Address | |
| Email | |
| Phone | Alt Phone |
| Tenant Signature | |

Reasonable Rent Statement: Schuylkill Community Action may review rent rates to assure they are reasonable. Unreasonable rates may be denied or flagged for investigation for potential fraud. Schuylkill Community Action can pay up to \$25 in late fees, per month owed, up to a maximum of \$100.

(Rev. October 2018) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

| Interna | Il Revenue Service | ► Go to www.irs.gov/FormW9 for i | nstructions and the late | est infor | mat | ion. | | | | | | | | |
|---|---|---|--|--------------------|--|---------------|---------------------------|----------------------|--|-------------------|---------------|----------------|--|--|
| Print or type. See Specific Instructions on page 3. | 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 | | | | | | | | | | | | | |
| | The composition of the person whose name is entered on line following seven boxes. Individual/sole proprietor or | | | | tnership) Trust/estate tnership) or owner. Do not check the owner of the LLC is single-member LLC that owner. | | | | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) (Applies to accounts maintained outside the U.S.) | | | | | |
| | 7 List account number(s) here (optional) | | | | | | | | | | | | | |
| Par | ti Taxpa | yer Identification Number (TIN) | | | | | | | | | | | | |
| backı | p withholding. Fo | propriate box. The TIN provided must match the n rindividuals, this is generally your social security n | mber (SSN). However, for a Part I, later. For other number, see How to get a | | | | curity number | | | | | | | |
| | s, it is your emplo | rietor, or disregarded entity, see the instructions for yer identification number (EIN). If you do not have a | | | | | | | _ | | | | | |
| | | n more than one name, see the instructions for line | 1. Also see What Name and Emplo | | | nplover | yer identification number | | | | | | | |
| | | quester for guidelines on whose number to enter. | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | |
| Par | III Certifi | cation | | | | | | | - | 11 | _ | | | |
| Under | penalties of perju | ry, I certify that: | | | | | | | | | | | | |
| 2. I an Ser no I | n not subject to ba vice (IRS) that I ar onger subject to I | n this form is my correct taxpayer identification nurackup withholding because: (a) I am exempt from be a subject to backup withholding as a result of a fail backup withholding; and | ackup withholding, or (b) |) I have i | not l | been n | otified | by the | e Inte | rnal F ed m | Reve e tha | nue at I am | | |
| | | other U.S. person (defined below); and | | ! | | | | | | | | | | |
| | | ntered on this form (if any) indicating that I am exel s. You must cross out item 2 above if you have been | | | | | ioot to | hooku | المناط | hold | na h | | | |
| you ha acquis | ve failed to report ition or abandonm | all interest and dividends on your tax return. For real or ent of secured property, cancellation of debt, contribution of debt, contributions, you are not required to sign the certification, | estate transactions, item 2 utions to an individual retir | does no ement a | ot ap | ply. Fogement | r mor | tgage ir , and ge | nteres eneral | t paid lly, pa | d, ayme | nts | | |
| Sign Here | Signature of U.S. person | • | | Date ▶ | | | | | | | | | | |
| Ger | neral Instr | | • Form 1099-DIV (di | | , inc | luding | those | from s | stock: | or r | nutua | al | | |
| Section references are to the Internal Revenue Code unless otherwise noted. | | | funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) | | | | | | | | | | | |
| related | e developments. I to Form W-9 and ney were publishe | Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) | | | | | | | | | | | | |
| | nose of For | | Form 1099-S (proceeds from real estate transactions) | | | | | | | | | | | |
| | | | • Form 1000 K (morehant card and third party nativork transactions) | | | | | | | | | | | |

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

· Form 1099-INT (interest earned or paid)

- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.