

## IHCDA Compliance Forms

FORM #	FORM NAME	APPLICABLE PROGRAM
1	Annuity Verification	All
2	Asset Verification	All
3	Bank Verification	All
4	Child or Spousal Support Certification	All
5	Crime Free Addendum	All
6	Criminal Background Check Release & Authorization	All
7	Disposal of Assets Certification	All
8	Employment Verification	All
9A	Lease Addendum for Units Participating in Section 42	RHTC
9B	Lease Addendum for Units Participating in HOME	HOME
9C	Lease Addendum Receipt of Required Pamphlets	HOME/CDBG/CDBG-D/NSP/HTF
9D	Lease Addendum for Units Participating in CDBG/NSP/HTF	CDBG/CDBG-D/NSP/HTF
10	Lease Renewal Addendum	All
11	Live-in Care Attendant Certification	All
12	Live-in Care Attendant Verification	All
13	Management Telephone Clarification Report	All
14	Marital Separation Status Certification	All
15	---REDACTED---	N/A
16	PHA Income Verification	RHTC
17	Release of Information Authorization	All
18	Rental Housing Application	All
19	Self-Employment Certification	All
20	---REDACTED---	N/A
21	Student Status Verification	RHTC & HOME
22	Tenant Income Certification	RHTC or RHTC Combo
23	Income Certification Questionnaire	All
24	Self Certification	All
25	Unborn Child Certification	All
26	Under \$5000 Asset Certification	RHTC
27	Zero Income Certification & Basic Needs Questionnaire	All
28	100% Recertification Exemption Tenant Recertification	RHTC

29 Property Ownership Change Form	All
30 Property Management Change Form	All
31 Staff Unit Request Form	RHTC
32 Extended Use Policy Request Form	RHTC
33 ---REDACTED---	N/A
34 Extended Use Policy Annual Household Update Form	RHTC
35 Student Status Self-Certification for RHTC	RHTC
36 Student Status Self-Certification for HOME	HOME
37 Race & Ethnicity Data Reporting Form	RHTC
37A Race, Ethnicity, and Special Needs Data Reporting Form	RHTC
38 HOME/CDBG/CDBG-D/NSP Tenant Income Certification	HOME/CDBG/CDBG-D/NSP/HTF (no RHTC)
38A HOME TBRA Tenant Income Certification	HOME TBRA (not HOME Rental)
39 Recertification Form	CDBG/CDBG-D/NSP
40 Paystub Income Calculation Worksheet	All
41 Employment Verification Calculation Worksheet	All
42 Checklist for IHEDA Desktop Reviews	RHTC
43 Checklist for IHEDA Desktop Reviews	HOME/CDBG/CDBG-D/NSP/HTF
44 Lease Addendum Unit Transfer	All
45 Lease Addendum Rent Decrease due to UA Increase	All
46 HOME & HTF Rent Update Form	HOME & HTF
47 OOR & Homeowner Income Certification	HOME/CDBG/CDBG-D/NSP
48 Deadline Extension Request Form	RHTC