

Indiana COVID-19 Rental Assistance Program Checklist for Landlord Documentation Submission

This checklist has been provided as a tool to assist landlords in submitting correct and complete documentation containing all elements necessary for the application review. This document does not need to be returned to IHCDA.

Lease/Rental Contract

- □ Lease is currently active OR contains automatic renewal or month-to-month language.
- Document includes landlord and tenant signatures.

Lease Addendum

- □ "Tenant" field includes the names of all leaseholders.
- □ Table A has been completed, with the following considerations:
 - □ Arrears do not date prior to April 1, 2020.
 - □ The amount requested from IHCDA does not exceed the monthly cost of rent.
 - □ The amount requested from IHCDA does not include any costs other than rent or late fees for unpaid rent.
 - □ The amount owed to the landlord matches the rental rate described in the lease. If there is a discrepancy, documentation (e.g., notice of rent raise) is provided.
- Document includes landlord and tenant signatures.

Note: All four pages of the Lease Addendum must be returned to IHCDA.

IRS Form W-9

- Document is complete with landlord/property management information.
- □ Line 1 is complete with individual or entity name. (*Note: Do NOT leave this line blank. Some entities may complete both lines 1 and 2.*)
- □ Document includes signature.

Note: Form instructions (pages 2-6 of the Form W-9) do not need to be returned to IHCDA.

Landlord Payment Information Form

- Document is complete with landlord/property management information.
- □ If requesting direct deposit:
 - $\hfill\square$ Account information is legible and correct.
 - □ Signature is included.
- □ If requesting payment via check:
 - $\hfill\square$ Preference is clearly indicated by marking the checkbox.
 - □ Address is clearly written.



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