COVID-19 Supplemental Payment (CSP) Request

U.S. Department of Housing and Urban Development Office of Housing Federal Housing Commissioner

OMB Approval No. 2502-0619 (Exp. 1/31/2021)

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Project Nam^	FHA Project No.////////////////////////////////////
Property/Management Company Phone Number	Contract Type (HAP, PRAC, SPRAC, PAC)
Property/Management Company Email Address	Á CSP Request Type (I or II) Complete Parts I to III to determine

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Part I. Am	nounts Requested for Eligible COVID-19 Operating I	Expense Increases
		Requested Amount
1. Payroll Cos	sts: Custodial or Other Operational Staff (OT or other staff increase) (65	10)
2. Contract S	ervices: Cleaning/Sanitizing or Security Services (6520/6530)	
3. Payroll Cos	sts: Administrative Functions (OT or increase in hours if part-time) (6310	0)
4. Contract S	ervices: Administrative Functions (6390)	
5. Cleaning/S	Sanitizing Supplies and PPE (6515/6590)	
6 Office Equip	pment/ IT (6311)	
7. Other Allov	wable Costs (Specify Budget Line)	
8 . Total Req	uest Part I (calculated field)	_
	ultifamily Service Coordination for the Elderly and D tion 8 and Section 202 Properties Only; see Notice H 2020-8, Section \	
9. Pavroll Cos	sts (OT or Increase in hours if Part-Time) (MFSC) (6900)	
	tor Contract Services (MFSC) (6900)	
-	uipment/IT (MFSC) (6900)	
12. PPE (MFS		
	quest Part II (calculated field)	
	COVID-19 Supplemental Payment Requested (calculated field; sum	
	alculation of Tier I Standard Payment Cap	
	of Assisted Units Under Contract ed Allowance (calculated field; — per unit)	
		- Netice II 2020 9. Feetrate 2)
	Il Property Allowance (\$1k) Where Designated to Serve the Elderly (see	Notice in 2020-8, Footifole 3)
	Property Allocation	
	e for Ongoing Service Coordination (Eligible Budget-Based Coordinato	s Only)
	ted field; lesser of \$3,000 or line 13 total)	
	n Tier 1 Standard Payment* (calculated field) nts are only available to the extent required for eligible project cost increases	and will not exceed the total on line 14.
Part IV. Ti	ier II Request Information (if applicable)	
Properties ref	questing funding at or below the Tier 1 Standard Payment Cap (line 20)	do not need to complete Part IV and should skip to Part V. CSP requests ission of documentation for expenses. Please see Section VIII of Notice H requirements for Tier II requests.
21. Requeste	ed Tier II Funding Increment (calculated field; amount above line 21 Star	ndard Payment Cap)
	the following apply for the requesting property? (check all that apply)	
	Multiple resident cases of COVID-19;	
	Documented on-site exposure threatening a high-risk population;	
	An infection rate in the surrounding county exceeding 1,000 confirmed ca	ases per 100,000 people.

. Justification Narrative for <i>Tier II</i> Payment Request (Setach supplemental pages as needed.	
ch supplemental pages needed.	for Properties with Recent Surplus Cash; See Notice H 2020-8, Section VIII)
t V. Other Supplemental Information	(Both Tier I and Tier II Requests)
las this property/ownership entity received funding fro	om other assistance program authorized by the CARES Act (P.L. Public Law 116-136)? (Y/N)
f yes, which program?	How much was awarded/provided?
Do you currently have a budget-based rent increase p	ending with HUD? (Y/N)
Have you withdrawn or requested withdrawal of balance	ces from residual receipts in 2020 for COVID-19 Expenses? (Y/N) If yes, how much?

Part V. Certification and Acceptance of Terms

Owner's Certification: I certify that (1) the requested payment was computed in accordance with HUD's Housing Notice H-2020-8. It reflects only expenses incurred from March 27, 2020 through July 31, 2020 for eligible activities and purposes. (2) No amount included on this funding request has been paid from other forms of governmental or philanthropic assistance provided to address the impact of COVID-19. (3) I have considered current project funds and anticipated revenues over the next 12 months and require this funding in order to address project operating costs. (4) If receiving CSP assistance for a Section 8 HAP contract, I agree to deposit an amount equal to the amount of the CSP in the residual receipt account, prior to taking any cash distributions before July 31, 2021. Or, if the Section 8 contract and governing regulations do not require the project owner to maintain a residual receipt account, I agree that upon taking distributions at any point from the issue date of this notice through July 31, 2021, an amount at least equal to the amount of the CSP must be retained in the operating account to address future project costs that is over-and-above the resources needed for current operating requirements. (5) The property and ownership are in good standing with HUD, as defined in in Section VII of Housing Notice 2020-8. (6) If receiving CSP assistance for a Section 8 HAP contract that expires within 120-days, I anticipate renewal of the contract and have not communicated intent to opt-out. (7) Upon request by the Department of Housing and Urban Development, its duly authorized representative, or the Comptroller General of the United States, I will make available for audit all books, records and documents related to this assistance payment. Warning: HUD will prosecute false claims & statements, which may result in criminal conviction and/or the imposition of criminal fines and/or civil penalties, to the full extent allowed by law.

29. Owner/Owner Agent Signature

30. Date O/A Signature

Part VI. HUD/CA Use Only

- 31. Date Received by HUD/CA
- 32. Total Amount Eligible for Payment (enter \$0 for incomplete of otherwise ineligible requests)
- 33. Notes on Any Disallowed Costs:
- 34. Approved By (Print Name)
- 35. Approver Signature

36. Date Approved

This form must be completed by owners to request payment of supplemental assistance to offset operating cost increases related to COVID-19. Amounts are available to properties with project-based rental assistance contracts under Section 8, Section 202, and Section 811. Please consult Housing Notice H-2020-8 for additional information on eligibility requirements.

The Department of Housing & Urban Development is authorized to collect this information by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Pub. L. 116-136). The CARES Act provided an additional \$1 billion under the heading *Project-Based Rental Assistance* (PBRA) for Section 8 properties, \$50 million under the heading *Housing for the Elderly* (Section 202), and \$15 million under the heading *Housing for Persons with Disabilities* (Section 811) to "prevent, prepare for, and respond to coronavirus, including to provide additional funds to maintain normal operations and take other necessary actions during the period that the program is impacted by coronavirus."

The owner/agent must provide all information in order to be considered for a COVID-19 Supplemental Payment. The information provided will be used by HUD to determine if a request may be funded and the appropriate level of funding to provide.

HUD may disclose this information to Federal, state, and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. Otherwise, it will not be disclosed or released outside of HUD, except as permitted or required by law. HUD does not promise confidentiality but will not disclose data on specific tenants. No questions of a sensitive nature are asked in this form.

Public reporting burden for this collection of information is estimated to average 1.1 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.