ERAP 2.0 - Household Information & Eligibility Form Version 5

**Instructions: Use this form to screen and document household eligibility.**

|  |
| --- |
| 1. **Household Information**
 |
| **Household ID:** (cannot include personal identifying information such as initials or birth date in ID) | **Date:** |
| **Name:** |
| WA State is collecting demographic data on head of households assisted with this program. None of this information will be used to screen for eligibility, but instead to evaluate how equitably the funds are administered. Households do not have to answer these questions, they are optional.  |
| ***Gender:*** | Cisgender Woman | Transgender Man or Transgender Woman | A gender other than singularly man or woman (non-binary, genderfluid, agender, culturally specific gender) | Refused | Don’t Know |
| Cisgender Man | Questioning | Data Not Collected |
| ***Ethnicity:*** | Non-Hispanic/Non Latin(a)(o)(x) | Hispanic/Latin(a)(o)(x) | Refused  | Don’t Know | Data Not Collected |
| ***Race:*** | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black, African American, or African | Native Hawaiian or Pacific Islander | Multiple Races | White | Refused | Don’t Know |
| Data Not collected |
| ***Head of Household is 18-24 or Unaccompanied Youth 16-17:*** | Yes | No | Refused/ Don’t know | ***Rental Type:*** | Leased Rental Unit | Family/Friends | Hotel/Motel |
| Lot Space/Mooring Fee | Refused /Don’t know |
| 1. **Household Eligibility - must meet both screening criteria.**
 |
| **Income at or below 80% of** [Area Median Income](https://www.huduser.gov/portal/datasets/il/il2020/select_Geography.odn) **(AMI).** | ***Documentation required:***[ ]  *Calculation Worksheet and Income Self-certification or documentation: see 3 and 4 below for details.* |
| **Rent Due – Household has a currently missed or partially paid rent payment since March 1, 2020 and is still occupying the residence.** | ***Documentation required:***[ ]  *Rent Payment Agreement Form.*[ ]  *Verbal verification of currently missed or partially paid rent completed* (i*f receiving utilities only).**.* |

|  |
| --- |
| 1. **Income Calculation**
 |
| Current income (average over last 60 days) or income from calendar year 2020 or calendar year 2021 must be at or below 80% AMI. Income includes all adult (18 years and older) household members and unearned income attributable to a minor. A household is one or more individuals seeking to maintain housing together. If income is a fixed amount (TANF, SSDI, etc.), multiply the gross monthly amount by 12 to determine annual income. If income is not at a fixed amount each month, (TANF, SSDI, etc.) determine the average over the last 60 days by using the following method: $(60 days of total income)/2 = Average income X 12 months=Annual income |
| **Household name/ household members** | **Source of Income** *(see income types below)* | **Gross Income in a pay period** | **Calculation method** | **Annual Income** |
| *Example:**John Smith* | *wages* | *$1,000* | *12* | *$12,000* |
|  |  |  |  | $ |
|  |  |  |  |  |
|  |  |  |  | $ |
| **Household Annual Income:** | **$** |
| **80% AMI for household size in county:**  | **$** |
| **Number of Household Members:**  | **[ ]  Income at or below 80% of** [**Area Median Income**](https://www.huduser.gov/portal/datasets/il/il2020/select_Geography.odn) **(AMI)** |
| **[ ]  Less than 30%**  | **[ ]  31-50%**  | **[ ]  51-80%** |
|

|  |
| --- |
| 1. **Income Type & Documentation**
 |
| **Type of income:** | **Check the box for income type:**  | **How to document:** Grantees can check the box next to source type. No additional documentation is needed for household self-certifying income. *If there are barriers or time constraints associated with collecting source documentation to substantiate a household’s income, grantees must utilize the flexibility of self-declarations.* |
| No Income |  | Self-certified/stated by the household. |
| Wages and Salary Income |  | Copy of most recent pay stub(s).**OR**Dated mail, fax, email or verbal verification from employer that includes name of employer, household name, pay amount and frequency, average hours worked per week, amount of any additional compensation. **OR**Self-certified/stated by the household. |
|  |
|  |
| Self-Employment and Business Income |  | Copy of most recent federal and state tax return, profit and loss report from applicant’s accounting system, or bank statement.**OR**Self-certified/stated by the household. |
|  |
| Pension/Retirement Income |  | Copy of most recent statement, benefit notice from Social Security, pension provider or other. **OR**Dated mail, fax, email verification or verbal verification from Social Security, pension provider, or other source that includes name of income source and income amount. **OR**Self-certified/stated by the household. |
|  |
|  |
| Unemployment and Disability Income |  | Copy of most recent payment statement or benefit notice.**OR**Dated mail, fax, email verification or verbal verification from unemployment administrator or workers compensation administrator of former employer that includes name of income source and income amount. **OR**Self-certified/stated by the household. |
|  |
|  |
| TANF/Public Assistance |  | Copy of most recent payment statement, benefit notice, or Department of Social and Health Services (DSHS) Benefits Verification System (BVS).**OR**Verbal verification from source that includes name of income source, income amount, and frequency of income.**OR**Self-certified/stated by the household. |
|  |
|  |
| Alimony, Child Support, Foster Care Payments |  | Copy of most recent payment statement, notices, or orders.**OR**Dated mail, fax, email verification or verbal verification from child support enforcement agency, court liaison, or other source that includes name of income source and income amount.**OR**Self-certified/stated by the household. |
|  |
|  |
| Armed Forces Income |  | Copy of pay stubs, payment statement, or other government statement indicating income. **OR**Dated mail, fax, email verification or verbal verification that includes name of income source and income amount.**OR**Self-certified/stated by the household. |
|  |
|  |

 |