| Form RD 3560-8  |  |   | _  | RAL HOUSING                 |  | _                      |                          |  | Form Approved         |  |
|---|--|---|--|-----------------------------|--|------------------------|--------------------------|--|-----------------------|--|
| (Rev. 04-06)  |  |   |  | 'CERTIFIC                   |  |                        |                          | OMB  | No. 0575-0189         |  |
| 1. Effective MM DD YY   |  |   |  | 1                           | D UNIT IDENTIFICATION  Borrower ID and Project Number              |                        |                          |  | 5. Unit Number        |  |
| Date  |  | 2. Project Name   | ;  | 3. Borrower ID              | and Project r  | Number                 | 4. Unit T                | ype 3. Unit N                                | umber                 |  |
| ☐ Initial Certification☐ Recertification                                | Certification Expired & Eviction in Process  |   |  |                             |  |                        |                          |  |                       |  |
| Modify Certification  | Designate 60 Day   |   |  |                             |  |                        |                          | Whoever, in any ma                           |                       |  |
| ☐ Cotenant to Tenant ☐ Absence ☐ Assign/Remove RA ☐ End 60 Day Absence  |  | jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or |  |                             |  |                        |                          |  |                       |  |
| Vacate a Unit   | uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both." |   |  |                             |  |                        |                          |  |                       |  |
| PART II-TENANT  |  | 1   |  | 1                           | •  | *                      | using Act o              | f 1949 authorizes RI                         | IS to collect the     |  |
| HOUSEHOLD INFO  | RMATION  | information on t  | his form.                                      | Your disclosure of          | of the informa   | tion is voluntary.     | However,                 | failure to disclose ce                       | rtain information     |  |
| 6. Tenant Subsidy Code (enter code)                                     |  | may delay the processing of your eligibility or rejection. RHS will not deny eligibility if you refuse to disclose your Social Security Number.   |  |                             |  |                        |                          |  |                       |  |
| 0 - No Deep Tenant Subsidy<br>1 - Rental Assistance (RA)                |  | This information is collected principally to determine eligibility for occupancy and to determine your tenant contribution for rent. However, the information collected may be released to appropriate Federal, State and Local Agencies, credit bureaus        |  |                             |  |                        |                          |  |                       |  |
| 2 - Project Based Section 8<br>4 - Other Public RA                      |  |   |  |                             |  |                        |                          | e and Local Agencie<br>enforce regulations b |                       |  |
| 5 - Private RA  | automated verification procedures.   |   |  |                             |  |                        |                          |  |                       |  |
| <ul><li>6 - HUD Voucher</li><li>7 - Other Types at Basic Rent</li></ul> |  | Round all monetary figures up to the nearest dollar at. 50 and above.   |  |                             |  |                        |                          | 13. Minor,                                   | 14. Elderly,          |  |
| Other Subsidy Indicator (leave blank if none, P-Partial or F-I          |  | Full) Other Su  |  | er Subsidy Amount (         | osidy Amount (For Partial) \$                                      |                        |                          |  | Disabled<br>or Handi- |  |
| 7. Social Security No.  | 8. Household Member Name   |   | 9. Sex   | 10. Date of Birth           | 11. Race   | 12. Ethnicity tion Cod |                          |  | capped                |  |
|   | (Last, First and Middl   | e Initial)  |  | MM DD YY                    |  |                        |                          | or Older                                     | (Complete             |  |
|   |  |   |  |                             |  |                        |                          | (Complete this only                          | this only when        |  |
|   |  |   | -  |                             |  |                        |                          | — when                                       | household member      |  |
|   |  |   | -  |                             |  | +                      |                          | household<br>member                          | is a Tenant or        |  |
|   |  |   | 1  |                             |  |                        |                          | is not the Tenant                            | Co-Tenant             |  |
|   |  |   |  |                             |  |                        |                          | or a   | <br>(Check            |  |
|   |  |   |  |                             |  |                        |                          | Co-Tenant                                    | below when coded      |  |
| Choices for Race are:<br>1 - American Indian or                         | 8a. Number of Foster Children (if any)   |   | ]  | Choices for Race Det. Code: |  |                        | above)                   |  |                       |  |
| Alaskan Native<br>2 - Asian   |  |   | C - Customer Provided<br>E - Employee Observed |                             |  |                        | Total ( <i>Line 13</i> ) | Elderly                                      |                       |  |
| 3 - Black or African<br>American  | PART III- ASSET INCOME   |   |  |                             |  |                        |                          |  |                       |  |
| 4 - Native Hawaiian or<br>Pacific Islander                              |  |   |  |                             |  |                        |                          |  |                       |  |
| 5 - White   | 15. Net Family Assets (NOTE: If Line 15 is less than \$5,000, enter zero on Line 16.)  |   |  |                             |  |                        |                          |  |                       |  |
| Choices for Ethnicity are:<br>a - Hispanic/Latino                       | 16. Imputed Income 17. Income from As  | from Assets (Bank Passbook Savings Rate (* ) x Line 15.) \$   |  |                             |  |                        |                          |  |                       |  |
| b - Non-Hispanic Latino PART IV- INCOME                                 |  | ssets   |  |                             |  |                        |                          | -  |                       |  |
| 18. Income  | CALCULATIONS   |   |  | 19. A                       | djustments to  | Income                 |                          |  |                       |  |
| a. Wages, Salaries, etc   | \$   |   |  |                             |  |                        | \$                       |  |                       |  |
| b. Soc. Sec., Pensions,   | b. \$400 if <i>elder</i>   |   |  |                             | erly status  |                        | \$                       |  |                       |  |
| <ul><li>c. Assistance</li><li>d. Income Contributed</li></ul>           | c. Medical exceeding 3% of Line 18f. (if elderly, handicapped or disabled)   |   |  |                             |  | \$                     |                          |  |                       |  |
| (Greater of Line 16 or Line   | d. Child Care  |   |  |                             |  | \$                     |                          |  |                       |  |
| e. Other  | \$   | e. Total Adjustments  |  |                             |  |                        | \$                       |  |                       |  |
| f. Annual Income  | \$   |   |  |                             |  |                        |                          |  |                       |  |
| g. Household Has Exempt Income  |  |   |  |                             | 20. Adjusted Annual Income (Line 18.f. minus Line, 19.e.)          |                        |                          |  |                       |  |
| PART V-INCOME LI  | EVELS  |   |  | ,                           | ~  |                        |                          |  |                       |  |
| TART V-INCOME EI  | EVELO  | Г   | $\overline{}$                                  |                             |  |                        |                          | MM DD  | ΥY                    |  |
| 21. Number of Household   | Members  |   |  | 23. D                       | ate of Initial l   | Project Entry          |                          | 1,11,122                                     |                       |  |
|   |  |   |  |                             |  |                        |                          |  |                       |  |
| 22. Current Eligibility Income Level (Enter Code)                       |  |   |  | 24. E                       | 24. Eligibility Income Level at Initial Project Entry (Enter Code) |                        |                          |  |                       |  |
| PART VI- CERTIFIC  I certify and acknowledge that                       | EATION BY TENANT if the Agency provides unauth   | orized assistance to f  | he borrow                                      | er/multi-family hous        | ing project own  | er for my benefit h    | ased on erron            | eous or fraudulent infor                     | mation provided in    |  |
|   | reimburse the Agency for that u  |   |  |                             |  |                        |                          |  |                       |  |
|   |  | nant Signature  |  |                             |  |                        |                          |  |                       |  |
|   |  | <i>5</i>  |  |                             |  |                        |                          |  |                       |  |
| c. Date: MM   | DD YY d. Co  | o-Tenant Signature  | <u> </u>                                       |                             |  |                        |                          |  |                       |  |
|   | u. e.  |   | -  |                             |  |                        |                          |  |                       |  |

| PART VII - PRELIMINARY CALCULATIONS   |                            |
|---|----------------------------|
| 25. Adjusted Monthly Income (Line 20 ÷ 12) 26. Monthly Income (Line 18.f. ÷ 12)  a. \$ x .30 x .10  27. Designated Monthly Welfare Shelter Payment  | = b. \$<br>= b. \$         |
| 28. Highest of Line 25.b., Line 26.b., or Line 27,  |                            |
| 29. Gross Basic Rent  a. Basic Rent  b. Utility Allowance  c. (Line 29.a. + Line 29.b.)  30. Gross Note Rate Rent  a. Note Rate Rent  b. Utility Allowance  c. (Line 30.a. + Line 30.b)   | \$<br>\$<br>\$             |
| PART VII DETERMINING GROSS TENANT CONTRIBUTION (GTC)  |                            |
| Decision: (check- one)  A. If tenant receives rental assistance (RA) enter Line 28 on Line 31 below. If Line 28 exceeds Line 29c., go to Decision B since this Tenant wi  | ill not receive RA         |
| B. If tenant does not receive RA and this project receives Plan II Interest Credit, enter the greater of Line 28 or Line 29c. (but not to exceed Line   | e 30.c.) on Line 31 below. |
| C. If tenant does not receive RA and this project is a Plan I, Full Profit or Labor Housing project complete Lines C.1. thru C.3. and enter Line C.3  | 3. on Line 31.             |
| C.1. Enter Line 30.c. \$ C.2. Add Plan I Surcharge (if any) \$ C.3. Total (enter on Line 31) \$   |                            |
| PART IX-DETERMINING NET TENANT CONTRIBUTION (NTC)   |                            |
| <ul> <li>31. GTC (From PART VIII)</li> <li>32 Utility Allowance (Line 29.b. or Line 30.b.)</li> <li>33. Final NTC (Line 31 minus Line 32)</li> <li>(Amount Tenant pays Borrower for rent. If Line 33 is negative, Borrower pays the difference to Tenant for utilities.)</li> </ul> | \$<br>\$<br>\$             |
| PART X - CERTIFICATION BY BORROWER  |                            |
| I certify that the information on this form has been verified as required by federal law and the tenant household   |                            |
| is eligible to live in the unit, or has been granted ineligible occupancy by RHS.   |                            |
| a. Date Signed  b. Signature of Borrower's Representative  MM DD YY   |                            |