

23. Justification Narrative for *Tier II* Payment Request (See Notice H 2021-X, Section VIII)
Attach supplemental pages as needed.

24. Financial Need Justification for Tier II (Only Required for Properties with Recent Surplus Cash; See Notice H 2021-X, Section VIII)
Attach supplemental pages as needed.

Part V. Other Supplemental Information (Both Tier I and Tier II Requests)

25. Has this property received funding from other assistance programs authorized by the CARES Act (P.L. Public Law 116-136)? (Y/N)

26. If yes, which program?

How much was awarded/provided?

27. Do you currently have a budget-based rent increase pending with HUD/PBCA? (Y/N)

28. Have you withdrawn or requested withdrawal of balances from residual receipts in 2021 for COVID-19 Expenses?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-2021-X. It reflects only expenses incurred during the operating period(s) specified 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 nine 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 3/31/2022. 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 3/31/2022, 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 Section VII of Housing Notice 2021-X. (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.

Owner/Signatory Name (Printed)

29. Owner Signature

30. Date Owner Signature

Part VI. HUD/CA Use Only

31. Date Received by HUD/CA

32. Total Amount Eligible for Payment (enter \$0 for incomplete or 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-2021-X 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.