South Carolina State Housing Finance and Development Authority HOME Program

HOME Addendum Application Checklist

Applicant Name:	Date:
Development Name:	
Applicants must initial each category for which documents are included	and complete.

CHDO Certification Application for Designation if applicable 2020 CHDO Certification Application CHecklist CHDO Certification Attachment A - Debarment Certification CHDO Certification Attachment B - Board of Director's Information CHDO Certification Attachment C - Board of Director's Representation with census tract supporting documentation CHDO Certification Attachment D - Organization Staff Roster with supporting payroll documentation CHDO Certification Attachment E - Consultant Disclosure and Contract CHDO Certification Attachment F - Standards for Financial Management Systems Documentation verifying the Low-Income Input Process was implemented during the planning of this SRDP project. If requesting a CHDO Site Specific Seed Money Loan provide a budget for the projects expected predevelopment costs along with documentation of any predevelopment costs incurred to date. HOME Eligibility Certification (Form M-47T) ALL applications WRA Requirements Notice to Seller (Form M-52) ALL Applications Site and Neighborhood Standards Requirements Form M-40 Site and Neighborhood Standards Certification ALL applications Exhibit 4 (if applicable based on the percentage of total minority population for he project's census tract – see pages 6-8 Lead-Safe Housing Rule - Applicability Form (Form M-7B) ALL applications Procurement and Contracting Requirements Procurement Policy Required if not requesting an 101	Attachment Item	Initia
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	Identity of Interest Certification (Form M-8) If applicable	
	Identity of Interest Certification (Form M-8A) If applicable	