

Dear Prospective Applicant:

The Pueblo of Acoma Housing Authority (PAHA) is pleased to announce that we will be accepting applications for the 30unit Low-Income Housing Tax Credit (LIHTC) project that will be available in 2018. Attached is an application for the LIHTC Program housing. Please complete all sections of the application and return it to the PAHA. In addition to the completed application, please provide the following documentation:

#### 1.) Household income verification.

- \* Check stubs, Retirement award letters, SSI award letters, etc.
- \* Household income includes unearned income of all household members
- \* Household income includes earned income of household members 18 and older
- 2.) Certificate of Indian Blood for Applicant
- 3.) Valid Driver's License and/or Identification Card
- 4.) Additional support letters.
  - \* Medical statements and/or housing requirement statements.
- 5.) Proof of University/College enrollment. (if applicable)

<u>Please note that six (6) of the 30 units will be rented exclusively to applicants with special needs under the care of a service provider. If you qualify for one of these units, additional documentation will be required.</u>

<u>All documents listed above are required to process your application to determine eligibility. Incomplete applications submitted will cause a delay in processing your application.</u>

Sincerely,

Floyd Tortalita, Executive Director



# LIHTC PROGRAM

REQUIREMENTS UNDER THE RENTAL LEASE AGREEMENT AND THE PUEBLO OF ACOMA HOUSING AUTHORITY (PAHA):

Required Monthly Payments (RMP)	30% of Total Family Income-All sources of gross income are considered when determining the RMP
Security Deposit	Property Damage Deposit of \$200.00
Minimum Payment	Based on family income and a negative rent paid by PAHA
Ceiling Payment	May be set if applicable
Maintenance of Homes	PAHA is responsible for maintenance, if tenant is responsible for damages, cost will be charged to tenant and to be paid within 30 days
Maintenance Inspection	Routine maintenance inspection
Annual Recertification	Yearly update of family composition, income and student status
Rental Agreement	Contract between tenant and PAHA (Lease for one year)
Income Limits	Must qualify under the income guidelines listed below

Median Income % of AMI	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
30%	\$12,720	\$14,550	\$16,350	\$18,180	\$19,620	\$21,090	\$22,530	\$24,000
50%	\$21,200	\$24,250	\$27,250	\$30,300	\$32,700	\$35,150	\$37,550	\$40,000
60%	\$25,440	\$29,100	\$32,700	\$36,360	\$39,240	\$42,180	\$45,060	\$48,000



"Providing Safe and Affordable Housing Opportunities"

## APPLICATION FOR ADMISSION TO LIHTC HOUSING PROGRAM

Applicant			

State

Mailing Address

Home Phone No.

Bedroom Size: \_\_\_\_\_ / \_\_\_\_\_

Work Phone No.

City

Zip

#### INITIAL APPLICATION or RECERTIFICATION

A. List all persons who will move into unit:

		Date of Birth	Social Security Number	Full-Time Student?
	Head of Household			
-			Head of Household           Image: Image of Household           Image of Household	Head of Household

	HOUSEHOLD INCOME INFORMATION				
L	List current and anticipated income for the twelve-month period beginning on the anticipated move-in date or effective date of recertification. Include <u>all</u> full time or seasonal income even if completing this application in the off-season.				
	<b>DO YOUR RECEIVE OR EXPECT TO RECEIVE</b> (Check <b>YES</b> or <b>NO</b> to each item, as applicable, and include gross monthly amount. List sources on following page.):				
YES	NO		Gross Monthly Amount		
		1. Wages, salaries (include overtime, tips, bonuses, commissions, ect.)	\$		
		2. Does any member work for someone who pays them in cash or is self-employed	\$		
		3. Regular pay for a member of the armed services	\$		
		4. Public Assistance (TANF, GA)	\$		
		<ol> <li>Public Assistance (TANF, GA)</li> <li>Worker's compensation</li> </ol>	\$		
		<ul><li>6. Unemployment benefits or severance pay</li><li>7. Student financial assistance (public or private, not including student loans)</li></ul>	\$		
		8. Child Support (check yes, if you have a court order, even if you are not receiving the full amount awarded).			
		9. Alimony/Spousal Maintenance	\$		
		10. Social Security income (including unearned income of minor children)			
		11. Disability benefits including social security disability	\$		
		12. Regular payments from pension (PERA, railroad, etc.)	\$		
		13. Regular payments from retirement benefits			
		14. Death Benefits			
		15. Regular payments from annuities or life insurance dividends			
		16. Regular payments from inheritance, insurance settlement, lottery winnings, etc.			
			\$		
		18. Regular cash and non-cash contributions, assistance with paying bills or gifts from individuals not living	\$		
		in the unit (not including groceries)	-		
		19. Other (list)	\$		
		20. Other (list)	\$		

		HOUSEHOLD ASSET INFORMATION	
YES	NO	DOES ANY HOUSEHOLD MEMBER (INCLUDING CHILDREN) HAVE MONEY HELD IN:	CURRENT BALANCE
		21. Check Accounts (6 month average balance)	\$
		22. Savings Accounts	\$
		23. Stocks	\$
		24. Capital Investments	\$
		25. Bonds	\$
		26. Trusts	\$
		27. Securities	\$
		28. Whole Life Insurance Policy (do not include term life insurance)	\$
		29. 401K	\$
		30. IRA/KEOGH Accounts	\$
		31. Certificates of Deposit	\$
		32. Pension/Retirement/Annuity accounts	\$
		33. Money Market Funds	\$
		34. Treasury Bills	\$
		35. Safety Deposit Box	\$
		36. Lump Sum Payment (i.e., inheritance, insurance settlement, lottery winnings, capital gains)	\$
		37. Are any accounts held jointly with someone not in the unit? Which account and with whom?	\$
		38. Other	\$
* Includ	la Tructe	401K, etc., only if the accounts to the household prior termination of employment, retirement, death. If you are unsecure, list the accounts the account of	counts and it will be verified
menue	ie Trusts,	For R, etc., only if the accounts to the nousehold profilemination of employment, retrement, death. If you are unseene, list the accounts	counts and it will be verified.
YES	NO		VALUE
			\$
		If Yes, list address(es):	
		40. Do you hold a contract for deed?	\$
		41. Do you have any coin collections, antique cars, gems/jewelry, stamps or any other items held as an	
		investment (wedding rings and personal jewelry do not count)?	\$
		42. Are any assets held jointly with another person? List person and asset(s).	\$
		Is combined cash value of all household assets over \$5,000? If yes, 3 <sup>rd</sup> party verification of assets is requ	irad

DO NOT LEAVE THIS SECTION BLANK. From 1-42, income and assets above, provide contact information for all "YES" checked items. All information must be verified. (If a household member has more than one source of income and/or asset, use a separate line for each source. Use additional sheets, if necessary.)					
Item Number	HH Member	Name & Mailing Address of Income or Asset Source	Contact Name & Phone/Fax Number		

Have	Have Not				
				xet Value during the two-year (24 month) period preceding the ress than Fair Market Value must be identified below.	he dat
Househo	ld Member	Ass	et & Estimated Market Value	Date Sold/Disposed Amount Rec \$	ceived
				<u>\$</u> \$	
				\$	
				hber of your household wo will occupy the unit. d an explanation below for all items check YES.	
			in response to each question. Au		
ES NO		ousehold member, incl	luding children, live in the unit o	n a less than full time basis?	
	Do you an	icipate any change in	your household (someone movir	g in or our) during the next 12 months?	
			pusehold have zero income? If ye	ss, name(s): next 12 months? If yes, name(s):	
		•		by a unit, which is accessible to persons with mobility, hearing	ng, o
	visual imp	irments?	-		0,
	Explanatio	1:			
ILITAI	RY SERVIC	E OR VETERAN I	DATA		
1	. Family m	ember(s) previously	or presently enlisted in servio	ce:	
				ce:	
2	. Relations	ip to Head of Hous	ehold:		
2 3	. Relations	ip to Head of Hous d: Yes	ehold: No    If Yes, Type of Disch	arge:	
2	<ul><li>Relations</li><li>Discharge</li><li>Disabled:</li></ul>	ip to Head of Hous d: Yes Yes	ehold: No If Yes, Type of Disch No If Yes,% Serv	arge:YesNo	
2 3 4	<ul><li>Relations</li><li>Discharge</li><li>Disabled:</li></ul>	ip to Head of Hous d: Yes Yes	ehold: No If Yes, Type of Disch No If Yes,% Serv	arge:	
2 3 4 5	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> </ul>	ip to Head of Hous d: Yes Yes Yes	ehold: No If Yes, Type of Disch No If Yes,% Serv No If Yes, Date:	arge:YesNo	
2 3 4 5	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> </ul>	ip to Head of Hous d: Yes Yes Yes	ehold: No If Yes, Type of Disch No If Yes,% Serv No If Yes, Date:	arge: ice Related:YesNo Service Related: YesNo	
2 3 4 5	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> <li>If present</li> </ul>	ip to Head of Hous d: Yes Yes Yes	ehold:No If Yes, Type of Disch No If Yes,% Serv No If Yes, Date: cSerial N	arge: ice Related:YesNo Service Related: YesNo	
2 3 4 5	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> <li>If present</li> </ul>	ip to Head of Hous d: Yes Yes y in service: Rank	ehold:No If Yes, Type of Disch No If Yes,% Serv No If Yes, Date: x Serial N	arge:YesNo Service Related:YesNo NoBranch	
2 3 4 5 6	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> <li>If present</li> <li>Title</li> </ul>	ip to Head of Hous d:Yes Yes y in service: Rank and Address of Con	ehold:No If Yes, Type of Disch No If Yes,% Serv No If Yes, Date: cSerial N npany:	arge:YesNo Service Related:YesNo NoBranch	****
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2 3 4 5 6 ****** HILD C ame of C ******	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> <li>If present</li> <li>Title</li> <li>XARE EXPE</li> <li>Child Care Pr</li> <li>************************************</li></ul>	ip to Head of Hous         d: Yes         Yes<	ehold:	arge:YesNoService Related:YesNo NoBranch ********************************	
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2 3 4 5 6 ****** HILD C ume of C ****** ease ind OMELI	<ul> <li>Relations</li> <li>Discharge</li> <li>Disabled:</li> <li>Deceased</li> <li>If present</li> <li>Title</li> </ul> CARE EXPE Child Care Pr icate if ANY ESS OR PRI . Without H A. Pr	tip to Head of Hous d:YesYes y in service: Rank and Address of Con ************************************	ehold:	arge:YesNo Service Related:YesNo NoBranch 	***1

	B. Type of Notice & Effective Date:		
3. Liv	ing under substandard conditions: (expla		
INDIVIDUALS	WITH DISABILITIES (check one):		
Serious Addicti	s Mental Illness		
Develo	pmental Disability		
	al, Sensory, or Cognitive Disability ity caused by Chronic Illness		
	lated Disability		
I/we do	o not meet any of the above conditions	s for special needs housing	
******	*******	*****	******
knowledge and a purpose of verify	this is not a contract and does not bind authorize the Landlord to make inquiries ying the statements made herein. Misrep Authority housing programs. If any of the	to verify the statements herein. I creater the statements herein is a statement of information will result in the statement of the statement o	lo not object to inquiries made for the ult in termination from the Pueblo of
			Program (LIHTC) and I understand that or termination of the Rental Agreement.
Signature of App	olicant (Head of Household)		
		L	Date of Application
Signature of App	olicant (Co-Head)		Date of Application Date of Application
	olicant ( <i>Co-Head</i> ) olicant ( <i>Other Adult</i> )	I	
Signature of App		I	Date of Application
Signature of App	blicant (Other Adult)	I	Date of Application
Signature of App	Dlicant ( <i>Other Adult</i> ) Dlicant ( <i>Other Adult</i> )	I	Date of Application
Signature of App Signature of App RECEIVED BY	Dlicant ( <i>Other Adult</i> ) Dlicant ( <i>Other Adult</i> )		Date of Application
Signature of App Signature of App RECEIVED BY	Dicant ( <i>Other Adult</i> ) Dicant ( <i>Other Adult</i> )		Date of Application Date of Application Date of Application
Signature of App Signature of App RECEIVED BY PAHA Staff:	Dlicant ( <i>Other Adult</i> ) Dlicant ( <i>Other Adult</i> )	Ē	Date of Application Date of Application Date of Application eived:



### STATEMENT OF CHILD CARE CHARGES

Ι		W	<b>ill be/do</b> babysi	tting for	
started/	<b>will start</b> on		·		
Charges	are as follow	vs - Complete <b>one</b> of the following.			
1.	\$	Per hour at an average of		hrs. Per week.	
2.	\$	Per day at an average of		days per week.	
3.	\$	Per week at an average of		weeks per year.	
4.	\$	Per day per child for	children	at an average of	days per week
List the	following na	me(s) and age(s) of children under of	child care:		
	Name:			Age:	
addition	nal pertinent i	nformation concerning child care cl	harges:		
•	t the above s are made in g	tatements made by me are true, c good faith.	complete and c	orrect to the best of 1	my knowledge and
ature of C	Child Care Prov	/ider			
;					

Telephone Number



## **CREDIT REFERENCE INFORMATION**

		Social Security #	+: <u> </u>	-	
Present Address:					
			Zip:		
Home Phone:		Message Phone:			
Occupation:		Employer:			
How Long?					
Give Fo	rmer Name and Address If Ch	anged Within Past 2 Years:			
Maiden	Name:				
Former 1	Residence:				
Address	:	How Lo	ong?		
Occupat	ion:		er:		
Employe	er Address:		How Long?		
	licant:		+: _		
	_		•		
Occupation:		Employer			
				_	
÷					
	rmer Name and Address If Ch	anged Within Past 2 Years:			
Give Fo		-			
Give Fo Maiden	Name:				
<b>Give Fo</b> Maiden Former I	Name: Residence:				
<b>Give Fo</b> Maiden Former I Address	Name: Residence: :	How Lo	ong?		
Give Fo Maiden Former I Address Occupat	Name: Residence: : ion:	How Lo Employ	ong?		
Give Fo Maiden Former I Address Occupat	Name: Residence: :	How Lo Employ	ong?		
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion:	How Lo Employ	ong?		
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion: er Address:	How Lo Employ	ong?		
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion: er Address: <b>RS DURING PAST 3 YEARS,</b>	How Lo Employ EVEN IF PAID IN FULL:	ong? er: How Long?		_
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion: er Address: <b>RS DURING PAST 3 YEARS,</b>	How Lo Employ EVEN IF PAID IN FULL:	ong? er: How Long?		_
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion: er Address: <b>RS DURING PAST 3 YEARS,</b>	How Lo Employ EVEN IF PAID IN FULL:	ong? er: How Long?		_
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion: er Address: <b>RS DURING PAST 3 YEARS,</b>	How Lo Employ EVEN IF PAID IN FULL:	ong? er: How Long?		_
Give Fo Maiden Former I Address Occupat Employe	Name: Residence: : ion: er Address: <b>RS DURING PAST 3 YEARS,</b>	How Lo Employ EVEN IF PAID IN FULL:	ong? er: How Long?		_

LIST ANY ITEMS FROM COURT RECORDS:



### LANDLORD VERIFICATION

APPLICANT – Complete only this portion.		
Applicant:	Landlord's name:	
Co-Applicant:	Landlord's address:	
Current address:		
Telephone #:	Landlord's Telephone #:	
I have applied for financial assistance and have agreed to trans verification of my rental history.	mittal of the requested information. My signature authorizes	
Date	icant Signature	
Date Co-A	Applicant Signature	
LANDLORD – Please complete all of the following information	:	
Date of occupancy: Curr	ent rent amount:	
	nt subsidized?	
Rent due date: If su	subsidized, amount: \$	
Lease expiration date: Who	pays subsidy?	
Does rent include utilities or allowances? Yes / No If yes, what a	mount of utilities or allowances is included in rent: \$	
List names and approximate ages of all persons occupying the prop	erty:	
<b>RENTAL HISTORY DURING THE LAST 12 MONTHS:</b> <u>Please Check One</u> Always pays by the due date	CURRENT STATUS OF RENT: Current? Behind?	
Pays within 1-10 days of due date	Amount behind: \$	
Pays over 30 days late	Date last paid:	
Generally stays behind schedule	Next due date:	
PERSONAL CONDUCT AS A TENANT AND CARE OF RENTAL F		
	FAIRPOOR	
If evaluated <b>fair</b> or <b>poor</b> , please comment:		
Landlord's Signature	Date Completed	
<i>NOTICE TO LANDLORD:</i> <u>PLEASE SEE ATTACHED RELEASE OF INI</u>	FORMATION FORM.	



#### CRIMINAL (III) HISTORY INQUIRY PAHA APPLICATION CERTIFICATION NMA00S39Q

**TO: ACOMA LAW ENFORCEMENT** 

FROM: PUEBLO OF ACOMA HOUSING AUTHORITY

DATE:			

NAME OF APPLICANT:	RACE:
OTHER NAMES USED: 1)	2)
DATE OF BIRTH:	SSN:
PLACE OF BIRTH:	CITIZENSHIP:
I.D. VERIFICATION:	VERIFIED BY:

I \_\_\_\_\_\_ DO HEREBY GIVE WRITTEN CONSENT TO THE ACOMA L.E.S. OFFICE TO QUERY MY NAME, DATE OF BIRTH, AND SOCIAL SECURITY NUMBER THROUGH THE INTERSTATE IDENTIFICATION INDEX (III).

THE PAHA USER AGREES TO ABIDE BY ALL THE PRESENT AND FUTURE RULES, GUIDELINES, POLICIES AND PROCEDURES PURSUANT TO THE HOUSING OPPORTUNITY PROGRAM EXTENSION ACT, THE NEW MEXICO TELECOMMUNICATION SYSTEMS (NMLETS), AND THE NATIONAL CRIME INFORMATION CENTER (NCIC), NCIC 2000 OPERATION MANUAL, SECURITY AND CONFIDENTIAL SECTION I.

I UNDERSTAND THAT THE RESULTS OF AN INCONCLUSIVE NAME CHECK CANNOT BE USED TO DENY AN APPLICANT ADMISSION TO PUBLIC HOUSING.

APPLICANT SIGNATURE

HOUSING MANAGER

**************************************					
YOUR REQUEST HAS BEEN COMPLETED BY THE ACOMA L.E.S. OFFICE; THE INFORMATION REQUESTED IS AS FOLLOWS:					
{}}	1. POSSIBLE EXISTANCE OF A CRIMINAL HISTORY RECORD.				
{}}	2. NON-EXISTANCE OF A CRIMINAL HISTORY RECORD.				
OPERATOR INFORMATION:					
I.D. NUMBER	NAME:	DATE:			
FOR VERIFICATION, YOU MAY CALL THE ACOMA L.E.S. OFFICE AT (505) 552-6602 OR SANTA FE NCIC SECTION AT (505) 827-9187 BETWEEN THE HOURS OF 7:00AM TO 5:00 PM. MONDAY THRU FRIDAY.					



## **CONSENT FORM**

I/We, \_\_\_\_\_\_\_ consent to allow HUD and/or the Pueblo of Acoma Housing Authority (Print Name) to obtain a credit report from all three (3) Credit Reporting Agencies for the purpose of varifying my/our eligibility and

to obtain a credit report from **all** three (3) Credit Reporting Agencies for the purpose of verifying **my/our** eligibility and level of credit worthiness under HUD'S assisted housing programs.

**I/We** also consent to allow **HUD** and/or the **Pueblo of Acoma Housing Authority** to obtain a background check through the New Mexico Court Systems and Local Law Enforcement Agencies.

I/We authorize the Pueblo of Acoma Housing Authority to receive this information by signing this consent form.

Head of Household	Social Security Number
Maiden Name (If Applicable)	Date
<b>Co-Applicant</b>	Social Security Number
Maiden Name (If Applicable)	Date



"Providing Safe and Affordable Housing Opportunities"

Budget Worksheet								
Name of Applicant/Borrower: Home F		Iome Phone No.		Ages of Persons in Household:				
Name of Co-Applicant/Co-Borrower: Work Phone N		No.		Applicant/Borrower:	Children:			
Address:		Co-Applicant/Borrower:		Others:				
				Period covered by plan:				
				, 20, 20, 20				
	BUDGET							
	PAR	1	ED EXPEN	NSES AND PAYMENTS				
A. CASH EXPENSES	MONTHLY	NEXT 12 MONTHS	B. DEBT I	PAYMENTS	MONTHLY	NEXT 12 MONTHS		
FOOD:	\$	\$	HOUSE P.	AYMENT OR RENT:	\$	\$		
CLOTHING:	\$	\$		CAR/TRUCK:	\$	\$		
MEDICAL: (Doctor, Dentist, eyeglasses,	\$	¢			¢	¢		
medication, etc.) PERSONAL: (Salon/Barber, liquor,	<b>ð</b>	\$		CAR/TRUCK:	\$	\$		
cigarettes, newspapers, magazines, etc.)	\$	\$	OTHER VEHICLES AND EQUIPMENT:		\$	\$		
HOUSEHOLD: FUEL:	\$	\$	OTHER: (Credit cards, medical		\$	\$		
ELECTRICITY:	\$	\$		t loans, personal	\$	\$		
TELEPHONE:	\$	\$		er real estate, etc.)	\$	\$		
CABLE TV:	\$	\$	FEDERAL		\$	\$		
			PLANNEI	O CREDIT PURCHASES: (Furniture,				
Other: (Specify) HOME REPAIR AND MAINTENACE:	\$	\$	appliances, etc.)		\$	\$		
(Paint, yard, etc.)	\$	\$	Total Debt	Payments:	\$	\$		
EDUCATION: (Tuition, books, supplies, fees, food, etc.)	\$	\$	PART 2 - HOUSEHOLD INC		OME	_		
GIFTS: (Holidays, birthday, etc.)	\$	\$	Applicant: (Wages, tips, overtime, etc.)		\$	\$		
RECREATION: (Dining, movies, sports, etc.)	\$	\$	Co-Applicant: ( <i>Wages, tips, overtime, etc.</i> )		\$	\$		
MISC. POCKET EXPENSES: (Sodas,								
lunches, allowances, etc.)	\$	\$		INESS INCOME: Social Security, retirement, alimony, child support,	\$	\$		
CAR: (Gas, tires, repairs, license, etc.)	\$	\$	VA, public assistance, etc.)		\$	\$		
TRANSPORTATION:(Bus, shuttle, etc.)	\$	\$	TOTAL H	OUSEHOLD INCOME:	\$	\$		
INSURANCE: AUTO(S):	\$	\$	PART 3 - SUMMARY					
HEALTH & LIFE:	\$	\$	A. TOTAL INCOME (Part 2)		\$	\$		
TAXES:	Ψ	Ψ		(CHECKING, SAVINGS, ETC.)	\$	\$		
INCOME:	\$	\$		EXPENSES AND DEBT PAYMENTS (Part A + 1B)	\$	\$		
SOCIAL SECURITY:	\$	\$	C. IOTAL	EALENSES AND DEDTTATIMENTS (TUTA TIB)	φ	φ		
PERSONAL PROPERTY:	\$	\$	BALANC	Е (А+В) - С	\$	\$		
UNION/PROFESSIONAL DUES:	\$	\$	Dillinito		Ψ	Ψ		
CHILD CARE: (Daycare, babysitting)	\$	\$						
CHILD SUPPORT/ALIMONY:	\$	\$	1					
PLANNED CASH PURCHASES:			SIGNATURE OF APPLICANT		-	DATE		
(Furniture, appliances, etc.)	\$	\$	-					
MOVING EXPENSES:	\$	\$	SIGNATU	IRE OF CO-APPLICANT	-	DATE		
OTHER:	\$	\$	SIGNATURE OF CO-ALTERCART			Dill		
			SIGNATI	JRE OF HOUSING OFFICIAL	-	DATE		
TOTAL CASH EXPENSES	\$	\$	SIGNAT			DUIL		