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| **Project Information** |
| **Subrecipient or State Representative:** | **Contract Number:** |
| **Applicant’s Name:** | **Applicant ID:** |
| **Co-Applicant’s Name:** |
| **Physical Address:** |
| **City:** | **State:** TX | **ZIP Code:** |
| Did the property owner receive any form of assistance for the repair and/or replacement of the home after the event? [ ] **Yes** [ ] **No** * Stop here if checked **No**, sign and date form.
* If **Yes**, enter the amount of previous assistance received and complete the checklist below: **$**
 |
| **Part A: Receipts Provided:** [ ]  **Yes** [ ]  **No (If No, Continue with Part B)** |
| Do all receipts provided document the full amount of the housing repair and/or replacement assistance previously received? [ ] Yes [ ] No |
| Are receipts dated after time of the event? [ ] Yes [ ] No |
| Have items not related to eligible housing repair been removed? [ ] Yes [ ] No |
| Have temporary housing receipts been removed? [ ] Yes [ ] No |
| ***If any of the boxes above are checked No, DO NOT approve Setup.******Obtain necessary documentation to proceed.*** |
| **Part B: Documentation Provided in Lieu of Receipts:** [ ]  **Yes** [ ]  **No** |
| [ ] Yes [ ] No [ ] N/A | Did subrecipient or state representative provide a copy of a cashier’s check or documentation of applicable funds for GAP funds owed? |
| [ ] Yes [ ] No [ ] N/A | Does the amount of the cashier’s check or money order cover all the GAP owed? |
| [ ] Yes [ ] No [ ] N/A | Did subrecipient or state representative provide a copy of a document itemizing costs of the home repairs made? |
| [ ] Yes [ ] No [ ] N/A | Does the inspection report and self-certification (if applicable) confirm all funds used for home repair? |
| [ ] Yes [ ] No [ ] N/A | Did subrecipient or state representative provide a copy of a report from an entity that has the authority to act on allegations of contractor fraud? (i.e., Office of the Attorney General, Policy Department, HUD Office of Inspector General, etc.) *\*\*This is a rare occurrence and must be approved by the grant manager.* |
| [ ] Yes [ ] No [ ] N/A | Does the amount of the contractor fraud cover all GAP owed? |
| [ ] Yes [ ] No [ ] N/A | Did the subrecipient or state representative provide a copy of the forced mortgage letter or payoff notice? \*\**This is a rare occurrence and must be approved by the grant manager.* |
| [ ] Yes [ ] No [ ] N/A | Does the amount of the forced mortgage payoff cover all GAP owed? |
| [ ] Yes [ ] No [ ] N/A | Does the DOB Exception Acknowledgment illustrate the applicant selected a lesser option? \*\**This is a rare occurrence and must be approved by the grant manager.* |
| [ ] Yes [ ] No [ ] N/A | Is the DOB Exception Acknowledgment signed and dated by the applicant and co-applicant? |
| [ ] Yes [ ] No [ ] N/A | Does the DOB Exception Acknowledgment indicate that there is no other option? |
| ***If any of the boxes above are checked No, DO NOT approve Setup.******Obtain necessary documentation to proceed.*** |
| **Signatures** |
| Under penalties of perjury, I certify that the information presented in this Affidavit is true and accurate to the best of my knowledge and belief. I further understand that providing false representations herein constitutes an act of fraud. False, misleading, or incomplete information may result in my ineligibility to participate in Programs that will accept this Affidavit. Warning: Any person who knowingly makes a false claim or statement to HUD may be subject to civil or criminal penalties under 18 U.S.C. 287, 1001 and 31 U.S.C. 3729. |
| **Sub/Vendor Printed Name:** | **Date:** |
| **Sub/Vendor Signature:** |
| **Applicant’s Printed Name:** | **Date:** |
| **Applicant’s Signature:** |
| **Co-Applicant’s Printed Name:** | **Date:** |
| **Co-Applicant’s Signature:** |

***Disclaimer:*** *The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.*