

WELCOME TO HUD 811 PRA!!!

Thank you for participating in HUD 811 PRA. You are contributing to housing one of the most vulnerable populations in the State of Georgia – Extremely Low Income Disabled Individuals and their families!

Included in this packet are worksheets to assist in contracting with HUD 811. To help DCA complete every detail as quickly and smoothly as possible, please follow the process below:

HUD 811 Contracting Process

- 1. Complete the included RAC worksheets, ACH Form, W-9 and review your property's:
 - **Tenant Selection Plan**
 - Please be sure your Property Tenant Selection Plan is in accordance with HUD Handbook 4350.3, REV 1, Change 4 – Chapter 4, Section 1
 - **House Rules**
 - o To be attached to the 811 PRA Model Lease (Lease Example can be found on the 811 page at dca.ga.gov)
 - HUD 811 House Rules Guidance is on Page 6 of this Property Welcome Packet
- 2. Submit the following to HUD811@dca.ga.gov:
 - The completed RAC worksheets
 - Property Tenant Selection Plan (with HUD 811 updates, if needed)
 - Property House Rules (with HUD 811 updates, if needed)
 - ACH Form and W-9 for the Property
- 3. Complete HUD's Business Partner Registration at: https://hudapps2.hud.gov/apps/part_reg/apps040.cfm

Once these steps are completed, please contact Jenny DeSilva at Blueprint Housing Solutions to begin training and instituting the following HUD Systems programs into your processes:

60 Executive Park South, NE | Atlanta, GA 30329-2231 | 404-679-4940

- HUD Systems
 - Enterprise Income Verification (EIV) System
 - TRACS (Tenant Rental Assistance Certification System)
- Her contact information is:

Jenny DeSilva - Director **Blueprint Housing Solutions** 1124 S. IH 35, Austin, Texas 78704 Email – jennyd@blueprinthousing.org Website - www.blueprinthousing.org



During this time, the Rental Assistance Contract (RAC) for your property will be completed at DCA. We will return it to you by email. Once your office receives it, please have the primary signatory sign two copies of the following HUD 811 Documents:

- RAC Part I, Page 3
- RAC Part I, Exhibit I Rent Schedule
- RAC Part I, Exhibit IV Use Agreement (be sure to have this notarized as well)

Please mail the two copies of these three signed documents to:

HUD 811 PRA Program Coordinator Office of Homeless and Special Needs 60 Executive Park South, NE Atlanta, GA 30329

DCA will further execute the contracts and mail the signed documents back to you. Once the contract is signed, record the 811 PRA Use Agreement in the county the property is located in. We will await the property's vacant unit information to start receiving referrals from the HUD 811 office for your open units.

For more information or if you have questions please contact the HUD 811 Office:

HUD 811 PRA Program Coordinator Office of Homeless and Special Needs 60 Executive Park South, NE Atlanta, GA 30329

Phone – 404.679.3150

Email - HUD811@dca.ga.gov

Website – dca.ga.gov/housing/homeless-special-needs-housing/hud-811

Thank you again for your participation!

Libby Tyre

Permanent Supportive Housing Program Manager



RAC WORKSHEET

<u>General Inform</u>	<u>ation Neede</u>	<u>d</u>			
Property Information	on				
Name of Property:					
DCA Project Numb	er:				
Project/Property A	Address:				
Owner/Signatory I	Name				
Owner/Signatory	Γitle				
GP Company Nam	e:				
Property Manager	nent Company				
Certificate of Occu	pancy Date				
or anticipated date	e:				
Designated in LUR	С				
(Family, HFOP or E	lderly)				
Current Unit Make	Up & NET Rent Number of		which includes	UA) Utility	Gross
(ie. 50%, 60%, Mkt, etc)	Bedrooms	Unit Count	Rent/Unit	Allowance/Unit	Rent/Unit
Total Number of U Total Number of H Total Number of V Total Number of M Number of non-as Permanent Support	earing Impaired isually Impaired Mobility Impaired sisted units rest	Assisted Units Assisted Units Assisted Units		es	
Partners for Home	_				

Other PBRA Program (State program):_

Other program not mentioned (State program):

Utility Allowance Type ☐ State or Local Housing Agency (DCA Preferred) ☐ HUD Multifamily Housing Policy ☐ Public Housing Authority Policy. Name of PHA									
	□ Rural Housing Services (RHS) Policy□ Other means as may be approved by HUD. Please explain:								
— Other means as may be approved by mob. Thease explain.									
	Utilities Allowance (Items Tenant is responsible for)								
	• • • • • • • • • • • • • • • • • • • •		/ater Heating (Check One)						
	Natural Gas		Natural Gas						
	Bottle Gas		Bottle Gas						
	Electric		Electric						
	Heat Pump		Oil						
Cooki	ng (Check One)	Other	(Check those that apply)						
	Natural Gas		Water						
	Bottle Gas	П	Sewer						
	Electric		Trash Collection						
Equipment and Amenities Included (Check all that apply)									
	Range	• • • •	Blinds						
	Dishwasher		Drapes						
	Refrigerator		Parking						
	Microwave		Swimming Pool						
	Disposal		Tennis Courts						
	Stove Top Fire Suppression Canisters		Playground						
	Water Heater		Nursing Care						
	HVAC System		Fitness Center						
	Washer/Dryer in each unit		Computer Center						
	Washer/Dryer Hookups		Trash Service						
	On-Site Laundry		Other:						
	Ceiling Fan		Other:						
	Carpet		Other:						

The Property's Standard Statement of Services (Found in RAC I, Part I)

An Example:

NEW APPLICATION Apartments will provide one FT maintenance associate to perform routine and preventative maintenance services for the units and common spaces on site. Contractors will be used on an as needed basis for services beyond any maintenance associates skill level. Pest control will be provided by NEW APPLICATION Apartments for routine services, to include one bed bug treatment.

The Property's Statement of Services. The above statement can be duplicated and updated. *If left blank, the above statement will be duplicated and used in your contract.*



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Туре	of Entity (Found in RAC, Part I, Rent Sched	lule)		
	Individual		Trust	
	☐ General Partnership		Limited Partnership	
☐ Joint Tenancy/Tenants in Common			Other (specify)	
	Corporation			
List a	ll Principals Comprising Mortgagor Entity (Found in F	AC, Part I, Rent Schedule)	
Provi	de name and title of each principal. Use ext	ra sheets,	if needed. If mortgagor is a:	
•	Corporation, list: (1) all officers; (2) all di interest.	rectors; ar	d (3) each stockholder having a 10% or more	
•	Partnership, list: (1) all general partners; in the partnership.	and (2) lin	nited partners having a 25% or more interest	
•	Trust, list: (1) all managers, directors, or beneficial interest in the trust.	trustees a	nd (2) each beneficiary having at least a 10%	
	Principle Representative's Name		Principle Representative's Title	
		<u> </u>		
		<u> </u>		

iREMS Record Information (Found in RAC, Part I, Exhibit II Information)

THIS INFORMATION MUST BE COMPLETED ENTIRELY

Owner Information		
Owner Entity TIN #:		
Owner Entity DUNS #:		
Owner Legal Structure (e.g., Limited Partnership):		
Mortgagor Type (e.g., Non-Profit, Profit Motivated):		
Owner Contact Information		
Name of Contact Individual:		
Mailing Address:		
Phone:		
Fax:		
Email:		
Management Agent Information		
Management Agent Legal Name:		
Management Agent Address:		
Management Agent TIN#:		
Management Agent Effective Date:		
•		
Management Agent Contact Information		
Name of Contact Individual:		
Mailing Address:		
Phone:		
Fax:		
Email:		
Property Information		
Name of Site Manager Contact:		
Mailing Address:		
Phone:		
Fax:		
Email:		
Building Type (check all that apply):	☐ Row	☐ Mid-Rise
	☐ Townhouse	☐ Walk-up/Garden
	□ Detached	☐ High-Rise/Elevator
	☐ Semi-Detached	
Building Count (enter numeric value):		
•		

HOUSE RULES GUIDANCE

Found in RAC, Part I, Exhibit 5 (811 Rental Assistance Demonstration Lease) Attachment 3 - House Rules

House Rules to be included by the Landlord:

- 1. At or before the commencement of a tenancy, the landlord or an agent or other person authorized to enter into a rental agreement on behalf of the landlord shall disclose to the tenant in writing the names and addresses of the following persons:
 - a. The owner of record of the premises or a person authorized to act for and on behalf of the owner for the purposes of serving of process and receiving and receipting for demands and notice; and
 - b. The person authorized to manage the premises.

In the event of a change in any of the names and addresses required to be contained in such statement, the landlord shall advise each tenant of the change within 30 days after the change either in writing or by posting a notice of the change in a conspicuous place.]

2. All House Rules must comply with HUD manual 4350.3 REV-1 where applicable, and may address, but are not limited to, such topics as:

Property insurance

Locks and latches/keys

Rent and charges (in particular, late fees, NSF fees, no cash accepted, etc.)

Early move out

Delay of occupancy

Belongings remaining after move out

Disclosure rights

Parking

Repair requests

Resident safety and property loss

Owner's responsibilities

Requests for unit transfers

3. In no case will any House Rule supersede policy and/or regulation set out by HUD in HB 4350.3 REV-1, the Rental Assistance Contract, or the 811 Rental Assistance Demonstration Lease.

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