PHASE 4

Eligibility Criteria & Rules

Who can apply for rental assistance?





Tenants

Housing Counselors, Property Managers, and Legal Representatives

Landlords

Household Size	Program Eligible Maximum Annual Household Income at 80% AMI	Priority Review Maximum Annual Household Income at 50% AMI
1	\$54,150	\$33,850
2	\$61,850	\$38,650
3	\$69,600	\$43,500
4	\$77,300	\$48,300
5	\$83,500	\$52,200
6	\$89,700	\$56,050

ELIGIBILITY

 One or more individuals within the household has qualified for unemployment benefits or experienced a reduction in household income, incurred significant costs, or experienced other financial hardship due, directly or indirectly, to the COVID-19 outbreak

 One or more individuals within the household can demonstrate a risk of experiencing homelessness or housing instability

The household has a household income at or below 80% of area median income

Rental Facts

Applicants are eligible for a total of 18 months of assistance combining past rent and future rent

Applicants will have to apply again even if they have applied to Phases 1-3

- An applicant may apply for up 18 months of back rent. If an applicant has arrears, they must request at least 1 month of back rent prior to requesting future rent.
- Every applicant can only apply for 3 months of future rent at a time; they can re-apply after 3 months

 An applicant is eligible to receive a maximum of \$1,500 per month in rent for months after April 2020

Utility Facts

 Applicants can receive up to 18 months of utility assistance for past-due and current utility bills

An applicant can apply for up to \$1000 per utility

UESF will be the utilities payment vendor for Phase 4

• Tenant can select from Water (PWD), Gas (PGW), and Electric (PECO)

Tenant Application Review Process

Reviewing Eligibility Requirements

Area Median Income (AMI) will be calculated through the backend of QuickBase.
 QuickBase will create an automatic flag that will mark any applicants over AMI as ineligible

Reviewing Income Requirements

 Applicants can provide a written statement about their income loss to describe how they incurred significant costs, experienced a reduction in income or experienced other financial hardships

Reviewing Unemployment Requirements

 The applicant will provide unemployment information by indicating the last day they worked, providing a statement, and an optional unemployment document

Reviewing Rent Timeline Requirements

 For past rent, the applicant is prompted to select months between April 2020 and the current month at time of application

Tenant Application Review Process Housing Instability

The **Housing Instability** section will prompt the applicant to answer Yes or No questions regarding the tenant's housing circumstances such as:

- Are you at risk of being evicted?
- Have you received an eviction notice?
- Are you a participant in the Eviction Diversion Program?
- Have you received any past due rent or utility notices from your landlord or utility company?

Additional housing quality questions such as :

- 1) Are the overall conditions of the property in particular the roof, plumbing, heating, ventilation, carpentry in a good state?
- 2) Does the property have adequate smoke detectors, mechanicals, electricals, and carbon monoxide detectors?
- 3) Is the property in a well maintained state and livable?

Tenant Application Guidelines

- 1) Self-certification of rental obligation without documentation is permitted, however, the applicant will receive up to 100% of the FMR or small area FMR*
- 2) When a tenant indicates that they receive public benefits such as SNAP, Housing Voucher (Section 8), SSI, SSDI, Medicaid, TANF, the tenant or applicant is prompted to upload a benefits letter bypassing income documentation for the income section
- 3) Applicants request future months of assistance based on the application date and there is a cap at 3 months of assistance for future rent; applicants cannot receive assistance for months where they have previously received assistance
- 4) Tenants can apply for assistance directly if their landlord opts out of the program entirely or does not respond to our electronic outreach in 10 days

*Fair Market Rent and Small Area Fair Market Rent in Philadelphia

ZIP CODE	Efficiency	One bedroom	Two bedroom	Three bedroom	Four bedroom
<u>19120</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	\$1,567	<u>\$1,796</u>
<u>19121</u>	<u>\$900</u>	\$1,040	<u>\$1,260</u>	\$1,567	<u>\$1,796</u>
19122	<u>\$900</u>	\$1,040	\$1,260	\$1,567	<u>\$1,796</u>
<u>19123</u>	<u>\$1,280</u>	\$1,480	\$1,790	\$2,230	\$2,550
<u>19124</u>	<u>\$900</u>	\$1,040	\$1,260	\$1,567	<u>\$1,796</u>
<u>19125</u>	<u>\$900</u>	<u>\$1,030</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19126</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19127</u>	<u>\$1,180</u>	<u>\$1,040</u>	<u>\$1,650</u>	\$2,050	<u>\$2,350</u>
<u>19128</u>	<u>\$1,030</u>	<u>\$1,040</u>	<u>\$1,440</u>	\$1,790	<u>\$2,050</u>
<u>19102</u>	<u>\$1,350</u>	<u>\$1,560</u>	<u>\$1,890</u>	\$2,350	\$2,690
<u>19103</u>	<u>\$1,350</u>	<u>\$1,560</u>	<u>\$1,890</u>	<u>\$2,350</u>	\$2,690
<u>19104</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19106</u>	<u>\$1,350</u>	<u>\$1,560</u>	<u>\$1,890</u>	<u>\$2,350</u>	<u>\$2,690</u>
<u>19107</u>	<u>\$1,260</u>	<u>\$1,450</u>	<u>\$1,760</u>	<u>\$2,190</u>	<u>\$2,510</u>
<u>19109</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19111</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19112</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19114</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19115</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19116</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19118</u>	<u>\$1,240</u>	<u>\$1,440</u>	<u>\$1,740</u>	<u>\$2,160</u>	<u>\$2,480</u>
<u>19119</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19149</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19150</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19151</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>
<u>19152</u>	<u>\$900</u>	<u>\$1,040</u>	<u>\$1,260</u>	<u>\$1,567</u>	<u>\$1,796</u>

Tenant Attestations

- Do you receive any other rent assistance such as a Housing Choice Voucher (Section 8) or do you live in housing owned by the Philadelphia Housing Authority?
- Do you receive any public benefits?
- Have you experienced any of the following due directly or indirectly to COVID-19 that threaten the household's ability to pay the costs of the rental property when due?
 - Incurred significant costs
 - Experienced a reduction in income
 - Experienced other financial hardship

Landlord Application Guidelines

- 1) Landlords will be able to upload different payment information and assign that payment information to a specific address
- 2) Landlords can have multiple addresses connected to their single account; a tenant will connect themselves to one of the addresses when they subsequently apply
- 3) Landlords will indicate whether the property is a single-family dwelling unit such as a house or multi-family dwelling unit such as an apartment complex
- 4) Landlords can apply on behalf of tenants

Landlord Application Review Process

• Landlords have the option to pre-register. The pre-registration landlord application is shorter than the full landlord form and the landlord will need to re-access the application later to complete it. The purpose of pre-registration is to make it easier for tenants to associate with their landlords once they start the tenant application.



- A landlord will need to submit the following documentation:
 - 1) An upload that shows the owner has given them the right to manage the property.
 - 2) The landlord's W-9.
- A legal representative or property manager might complete an application on behalf of the landlord in which case they will be prompted to check a box that indicates the legal representative or property manager is the person completing the application.

Landlord Options

- When landlords enter the addresses of their properties, they have the option of checking four different checkboxes*:
 - My name is on the deed: This requires no supplemental documentation
 - I am the owner of the corporation that is listed on the deed: including documentation that shows that the applicant is the owner of the corporation and authorized to make decisions for the corporation
 - I am a property manager authorized to act on behalf of the owner: including documentation that shows that the applicant is authorized to make decisions on behalf of the owner
 - I am an attorney authorized to act on behalf of the owner: including documentation that shows that the applicant is authorized to make decisions on behalf of the owner

Document Summary

Tenants must submit

- Proof of residency
- Optional proof of rental amount
- Document showing household documentation (yearly or monthly)
- Optional document showing other housing-related costs
- Public benefits letter, if applicable

Landlords must submit

- Proof of residency
- Optional proof of rental amount
- A document that shows the property owner has given the landlord the right to manage the property
- The landlord's W-9