

Guide for Review of SHP Match Documentation			
Name of Grantee:			
Staff Consulted:			
Name(s) of Reviewer(s)		Date	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

Instructions: This Exhibit is designed to evaluate the SHP grantee's compliance with the financial documentation required to demonstrate that the grantee has contributed its portion of acquisition, rehabilitation, new construction, operations, and supportive services costs for SHP projects. The Annual Progress Report (APR) provides the grantee's match information.

Questions:

1.

Request financial documents and enter the amount of <u>cash resources</u> that the grantee contributes to the project in columns 2-4 of the match exhibit matrix.			
SHP Activity	Application Amount Pledged	APR Amount Shown	Documented Amount On-Site (if applicable)
Acquisition	\$	\$	\$
Rehabilitation	\$	\$	\$
New construction	\$	\$	\$
Supportive Services–Year 1	\$	\$	\$
Supportive Services–Year 2	\$	\$	\$
Supportive Services–Year 3	\$	\$	\$
Operations – Year 1	\$	\$	\$
Operations – Year 2	\$	\$	\$
Operations – Year 3	\$	\$	\$

2.

Are the match contributions at least equal to the statutorily required match? [24 CFR 583.125(c), 24 CFR 583.145, and HUD Appropriations Act]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	N/A
Describe Basis for Conclusion:			

Exhibit 13-5
Supportive Housing Program (SHP)

3.

Do the grantee's cash match contributions equal at least the amount shown in the homeless assistance competition approved application? [Grant Agreement]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			