

Guide for Review of RHED Leveraging			
Name of Program Participant:			
Grant Number(s):		NOFA Date(s):	
Date of Executed Grant Agreement(s):		Date of Any Amendment(s):	
Date Funds Obligated:			
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, approved application, contract 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 RHED program participant's compliance with the leveraging requirement.

Questions:

1.

<p>a. Complete the following information on the program participant's leveraging for the Grant Agreement under review:</p> <p><u>Cash</u></p> <p>i. \$ _____ leverage to be provided in application</p> <p>ii. \$ _____ leverage provided as of date: _____</p> <p>iii. \$ _____ shortfall</p> <p><u>In-Kind</u></p> <p>a. \$ _____ leverage to be provided in application</p> <p>b. \$ _____ leverage provided as of date: _____</p> <p>c. \$ _____ shortfall</p>
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Rural Housing and Economic Development (RHED) Program

<p>[OS] b. Based upon the above information, is the RHED program participant in compliance with the number of dollars proposed to be leveraged in the original Grant Application (cash or in-kind) by the program participant partner(s)? [RHED Grant Agreement, Article V]</p>	<p><input type="checkbox"/> <input type="checkbox"/> Yes No</p>
<p>Describe Basis for Conclusion:</p>	

2.

<p>If the answer to “1.b” above is “no,” has the RHED program participant secured other sources of leveraging in order to make up any shortfall in the dollars that were proposed to be leveraged within the 36-month grant period or according to approved amendments on the time frame for project completion? [Grant Agreement, Article V]</p>	<p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A</p>
<p>Describe Basis for Conclusion:</p>	