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Introduction

Welcome to the Renewal Project Application Navigational Guide. This navigational guide covers important information about accessing and completing the Project Application for renewal projects.

The organization submitting the Project Application for funding is the Project Applicant. Project Applications are submitted to the Continuum of Care (CoC) Collaborative Applicant, which submits the entire funding application to the United States Department of Housing and Urban Development (HUD) on or before the CoC Program Competition deadline.

Prior to using this navigational guide, Project Applicants must have completed the Project Applicant Profile. In order to meet that requirement, the Project Applicant Profile’s "Complete" button must be selected during the competition period. A separate Project Applicant Profile Navigational Guide is available at:


All Project Applicants are strongly encouraged to read the FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) at:

- https://www.hud.gov/program_offices/comm_planning/coc/competition

This navigational guide supplements the Renewal Project Application Detailed Instructions found at:

- https://www.hud.gov/program_offices/comm_planning/coc/competition

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Important!

The annual CoC Program NOFO competition and the Special NOFO to Address Unsheltered and Rural Homelessness competition are open at the same time. BOTH of these NOFOs are visible in e-snaps.

This navigational guide is for those who are registering for the following funding opportunity:

- New Project Application FY2022.

You must ensure you register for the correct funding opportunity. If you have not, you must abandon this Project Application and begin again by registering for the correct funding opportunity you are choosing for this Project Application.
Renewal Project Application

Objectives
By the end of this navigational guide, you will be able to do the following:

- Access e-snaps.
- Register for the FY2022 Renewal Project Application funding opportunity.
- Create the Project Application under the funding opportunity.
- Enter the Project Application from the “Submissions” screen.
- Complete and submit the Renewal Project Application to the Collaborative Applicant.
  - Only submit an additional Renewal Project Application if applying to consolidate two or more projects. This application is referred to as a fully consolidated Renewal Project Application. Refer to the Renewal Project Consolidation screen section of this guide for more information.
- Only if needed, coordinate with the Collaborative Applicant prior to the submission deadline to make changes to the Project Application in e-snaps.

Posted Resources
HUD has determined that some CoC- and e-snaps-related resources need to be posted to HUD.gov as HUD’s official website, rather than to the HUD Exchange, which focuses on technical resources for communities and grant recipients. FY2022 NOFO information (e.g., detailed instructions), including the FY2022 e-snaps navigational guides, will be published and updated on HUD.gov. Many of the other CoC- and e-snaps-related technical resources will remain on the HUD Exchange.

Have a question?
The e-snaps AAQ on HUD Exchange is no longer active. Send questions related to the Special NOFO or navigating e-snaps to the appropriate HUD.gov email address:

- SpecialCoCNOFO@hud.gov for questions about the NOFO, competition, and applications.
- e-snaps@hud.gov for questions about e-snaps technical issues such as creating an individual user profile, lockouts/password resets, requesting access to a CoC’s or Project Applicant’s e-snaps account, navigating e-snaps, updating the Applicant Profile, identifying the funding opportunity, creating a project, and accessing the application on the “Submissions” screen.

In your email, please provide:

- The specific details regarding the issue you are encountering;
- The steps you have taken up to the point the issue occurs; and
- Any error messages.

You may also want to provide a screenshot.
Overview of the Project Application Process

FY2022 Project Applicants must complete the Project Applicant Profile and Project Application using e-snaps, a web-based portal accessible at:

- https://esnaps.hud.gov/

Each Project Applicant must complete a Project Applicant Profile and submit its Project Application(s) to the applicable CoC in e-snaps by the local submission deadline established by the CoC.

The CoCs will:

1. Review and either approve and rank or reject properly submitted Project Applications received.
2. Submit the CoC Application and CoC Priority Listing with all approved and ranked or rejected Project Applications as part of the CoC Consolidated Application to HUD.
Overview of this Navigational Guide

The organization of material in this navigational guide corresponds with the different parts of the Project Application process, and the instructional steps follow the progression of screens in e-snaps.

- **Accessing e-snaps.** All e-snaps users need usernames and passwords to log in to e-snaps. In order to see an organization's Project Applicant Profile and Project Applications, the e-snaps user needs to be associated as a "registrant" with the organization's e-snaps account. This section identifies the steps to create user profiles and add/delete registrants.

- **Project Applicant Profile.** Project Applicants must review the Project Applicant Profile, update the information as needed, and select the "Complete" button in order to continue with the Project Application process.
  - The Project Applicant Profile section of this navigational guide briefly highlights key information for Project Applicants who are getting ready to complete their Project Applications.
  - For instructions on completing the Project Applicant Profile, go to the Project Applicant Profile navigational guide on the CoC Program Competition Resources page at:
    - [https://files.hudexchange.info/resources/documents/Project-Applicant-Profile-Navigational-Guide.pdf](https://files.hudexchange.info/resources/documents/Project-Applicant-Profile-Navigational-Guide.pdf)

- **Establishing and accessing the Project Application.** After the Project Applicant Profile is complete, Project Applicants need to follow a series of steps in order to access the Project Application screens. The steps discussed in this section include registering the Project Applicant for the FY 2022 Renewal Project Application funding opportunity, creating an FY 2022 project, and accessing the Project Application screens from the Project Applicant's Submissions screen.

- **Project Application.** After accessing the FY 2022 Renewal Project Application, Project Applicants will complete a series of screens asking for information about the project for which they are requesting renewal funding. This section provides instructions for each screen. After providing all of the required information, the Project Applicant will submit the Project Application to the Collaborative Applicant via e-snaps.

- **Submitting the Project Application.** This section provides instructions on submitting the Project Application and includes troubleshooting tips and instructions for updating the Project Applicant Profile if information pre-populating in the Project Application is incorrect. In addition, this section discusses what occurs after the Project Applicant submits the Renewal Project Application in e-snaps to the Collaborative Applicant. The Collaborative Applicant will review and either approve and rank or reject Project Applications.

- **Amending the Project Application.** If changes need to be made to the Project Application, the Collaborative Applicant will send the project back to the Project Applicant. Notification for sending a project back to the Project Applicant occurs outside of e-snaps. Once the Collaborative Applicant has finalized the CoC Project Priority Listing, it will submit the CoC Consolidated Application to HUD.

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**Amending an Application**

If the CoC amends the Project Application back to the Project Applicant for revision or correction, both of them must ensure the Project Application is resubmitted in e-snaps to the CoC and either approved and ranked (or re-ranked) or rejected before the CoC Priority Listing is submitted to HUD. If a Project Application does not appear on the CoC Priority Listing, it will not be reviewed or considered for conditional award.
Highlights in e-snaps for the FY 2022 CoC Program Competition

This section highlights new items in e-snaps.

Renewal Grant Consolidation or Renewal Grant Expansion Screen.

The FY2022 CoC Competition will continue offering opportunities to expand or consolidate CoC projects. A few changes have occurred that differentiate the process from prior years.

For the FY2022 CoC Program Competition:

1. Expansions and Consolidations will submit individual applications.
   - Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
   - Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.

2. HUD HQ will combine the data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

All renewal projects that are part of an expansion or consolidation must expire in Calendar Year (CY) 2022 as confirmed on the FY2022 GIW or eLOCCS, must be to the same recipient and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

For more information and instructions on this process, refer to the following resources:

- Consolidating Eligible Renewals During the CoC Program Competition. Under "Consolidation Projects": https://www.hudexchange.info/programs/e-snaps/.
- e-snaps FAQs, keyword "consolidation:"
  FAQs (Pre-FY21): https://www.hudexchange.info/e-snaps/faqs/
  FAQs (Post-FY21): https://www.hud.gov/program_offices/comm_planning/coc/competition
Helpful Reminders from Prior Years

This section highlights several items that are not new but are included as useful reminders.

- **Importing Data.** Project Applicants can import data from prior Project Applications. If you import data, carefully review the information for accuracy. If the FY 2021 Project Application was tagged with an issue or condition by HUD that you had to resolve before the issuance of the grant agreement, you should ensure the FY 2022 Project Application is corrected accordingly. Similarly, you should also ensure that all responses are compliant with the FY2022 CoC Program Competition NOFO.

- **HUD 2880 (Applicant/Recipient Disclosure/Initial Report).** As with last year, the HUD Form 2880 is no longer uploaded as an attachment. This form is related to the Project Applicant Profile and the fields are not editable in the forms in the Project Applications. For instructions on completing the HUD Form 2880 in both the Project Applicant Profile and the Project Applications (new, renewal, CoC planning, and UFA costs), refer to the following resource:

- **Removal of Budget Detail Screens for Renewal Project Applications.** As with last year, Project Applicants submitting a Renewal Project Application will not be required to submit detailed information for the leased structures, supportive services, operating, or HMIS budgets. There are no separate screens for these budgets. The requested funding amount for each of these budget activities is located on the "6E. Summary Budget" screen.

- **Prepopulating Data from the Project Applicant Profile.** Some data from the Project Applicant Profile will automatically populate fields on several screens. If this information is incorrect, changes can be made by exiting the application and returning to the Project Applicant Profile.

- **The "Project Application" and "CoC Priority Listing."
  - The Project Application includes the information submitted by renewal and new Project Applicants for funding consideration.
  - The CoC Priority Listing includes the New Project Listing, Renewal Project Listing, CoC Planning Project Listing, and—if designated by HUD as a Unified Funding Agency (UFA)—a UFA Project Listing.

- **Applicant Field and Dropdown Menu.** When e-snaps users log in to the system, they will see an "Applicant" field at the top of the screen. This field identifies the organization's account in which the user is working.

  Users with e-snaps access to more than one organization's account will see a dropdown menu listing two or more organizations. This group of e-snaps users includes staff persons who work on multiple applications (e.g., a staff person at an agency that serves as the Collaborative Applicant as well as a Project Applicant submitting one or more Project Applications).

  This feature appears when working on the “Applicants,” “Funding Opportunity,” “Projects,” and “Submissions” screens. Only the items (e.g., Projects) pertaining to the Applicant listed in the field appear on the screen. Users must ensure they are working in the correct Applicant account.

- **Collaborative Applicant.** During the CoC Program Competition, Project Applicants will see references to the "Collaborative Applicant." The Collaborative Applicant is the entity designated by the CoC to submit the CoC Program Registration and CoC Consolidated Application in the CoC Program Competition on behalf of the CoC.
"Submission Without Changes" Screen and How it Affects e-snaps Functionality

As with last year, in FY 2022, Project Applicants who import data into the Renewal Project Application will be unable to edit most of the application screens until they navigate to the “Submission Without Changes” screen and select “Make Changes.”

The “Submission Without Changes” screen is listed in the left menu bar of the Renewal Project Application in Part 8, directly above the “Submission Summary” screen.

For more guidance, refer to the following resource:


All Project Applicants must first complete Part 1: SF-424 as well as the Recipient Performance screen and the Renewal Grant Consolidation screen. Much of the data for Part 1 is pre-populated from the Project Applicant Profile; if the pre-populated information is incorrect, navigate back to the Applicant Profile and update the information—the corrections should carry through to the application.

Once Part 1 is completed, Parts 2–8 will appear.
Renewal Project Application

If data was imported:

- Most of the screens are in “Read Only” mode.
- After reviewing the data on the Read Only screens and completing the editable screens, Project Applicants will navigate to Part 8: “Submission Without Changes” and indicate whether they want to 1) submit the application without additional changes or 2) make any changes prior to submitting the application to the screens that they were not able to edit.
  - If Project Applicants do not want to edit any screens, they will continue to the “Submission Summary” screen.
  - If Project Applicants want to edit any screens, they can select “Make Changes” and then select the specific screens they want to open for editing. Once a Project Applicant selects a check box for a screen and then selects the “Save” button, the check box cannot be unselected. If a Project Applicant selects a screen to edit accidentally and then selects “Save,” this will not cause any issues. They will simply have to navigate to that screen to re-save the data.
  - After the Project Applicant selects specific screens to open for editing, they should navigate to those screens to update/change the data on those screens. On each screen, the Project Applicant should remember to select “Save” before navigating to another screen. When all updates have been completed, the Project Applicant should navigate back to the “Submission Summary” screen to review the status of all screens in the application.

If data was NOT imported
(e.g., organization staff forget to import when creating the project on the Projects screen):

- Project Applicants must complete every screen.
- The Part 8: “Submission Without Changes” screen will automatically be set to “Make Changes” and Project Applicants must enter data on each screen.

The following depicts the options for importing data, updating information, and submitting the application for a renewal project.

<table>
<thead>
<tr>
<th>Renewal Project Imports Data from Prior Year</th>
<th>Renewal Project Does Not Import Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Review Parts 2–7. <em>All but a handful of screens are read-only.</em></td>
<td>2. Complete Parts 2–7. <em>All screens are editable.</em></td>
</tr>
<tr>
<td>3. Navigate to Part 8: Submission Without Changes screen. <em>Screen requires active selection for submitting without changes or making changes.</em></td>
<td>3. Navigate to Part 8: Submission Without Changes screen. <em>Screen defaults to “Make Changes” and a check box is next to all screens.</em></td>
</tr>
<tr>
<td>4. Either:</td>
<td></td>
</tr>
<tr>
<td>a. Submit Without Changes: Submit the application. <em>No screens are editable.</em></td>
<td></td>
</tr>
<tr>
<td>b. Make Changes: Select the check box next to each screen that needs editing. <em>Screens are not editable until all are selected.</em></td>
<td></td>
</tr>
</tbody>
</table>
Accessing e-snaps

The Project Application is submitted electronically in e-snaps during the annual competition under the FY 2022 CoC Program Competition.

NOTE: Each e-snaps user must have his or her unique login credentials. Preferably, each organization will have at least two people with access to e-snaps—the Authorized Representative and one or more additional staff.

Existing Users

2. On the left menu bar, enter your username and password. You will then enter the e-snaps system and arrive at the "Welcome" screen.
3. If you forgot your password, select the "Forgot your password?" under the "Login" button.

New e-snaps Users

1. Create an e-snaps username and password by selecting the "Create Profile" link.
2. Log in as instructed under Existing Users above.
Give Staff Access to Your Organization’s e-snaps Account

Having a user profile enables a person to access e-snaps; however, only individuals who have been associated with the organization as a registrant (also referred to as registered users) can enter information in the Project Applicant Profile and Project Applications associated with the organization.

For information on how to add and delete users, refer to the “Give Staff Access to Your Organization’s e-snaps Account” resource at:

- https://www.hudexchange.info/programs/e-snaps/.
Project Applicant Profile

Project Applicants must complete the Project Applicant Profile before moving forward in the Project Application process. To complete the Project Applicant Profile, the Project Applicant needs to ensure the data entered in the profile screens are accurate and must select the “Complete” button on the “Submission Summary” screen.

This section in the Renewal Project Application navigational guide highlights key information needed to successfully complete this step. It does NOT provide step-by-step instructions.

For step-by-step instructions, see the Project Applicant Profile Navigational Guide at:


- **Access the Project Applicant Profile.** To access the Project Applicant Profile, log in to e-snaps, select "Applicants" on the left menu bar, ensure that the correct Applicant name in the "Applicants" field at the top left side of the screen is selected, and select the orange folder to the left of the Project Applicant name on the screen.

- **Organizations That Are Collaborative Applicants and Project Applicants.** If the organization applying for funding as a Project Applicant is also serving as the Collaborative Applicant, the organization will have two Applicant Profiles—one for the Project Applicant and one for the Collaborative Applicant.

  The "Applicant" field dropdown menu at the top left side of the screen contains the list of applicants that a user can access. If you have issues with finding the correct Project Applicant, please contact the HUD e-snaps Help Desk at e-snaps@hud.gov. The HUD Exchange Ask A Question (AAQ) is no longer active.

- **First-Time Applicant.** If an organization is new to e-snaps (i.e., submitting a Project Application for the first time), the organization must establish itself as an Applicant in e-snaps. Review the Project Applicant Profile Navigational Guide on the CoC Program Competition Resources page at:
  

  An organization will establish itself as a Project Applicant in e-snaps **one time only**.

  If you are a Collaborative Applicant and a Project Applicant applying for renewal project funds, you must have **two separate Applicant Profiles**—a Collaborative Applicant Profile and a Project Applicant Profile.

  **Contact the HUD e-snaps Help Desk if you need assistance at:**

  - [e-snaps@hud.gov](mailto:e-snaps@hud.gov).
Establish the Project Application

After the Project Applicant Profile is completed, Project Applicants can move to the next steps required to establish and access the Project Application screens. This section covers the following:

- Funding opportunity registration
- Creating projects
- Accessing Project Applications from the “Submissions” screen
Funding Opportunity Registration

All Project Applicants must register the organization for the FY 2022 Renewal Project Application funding opportunity. Registering for the funding opportunity enables Project Applicants to apply for funds during the FY 2022 CoC Program Competition.

Terminology

"Registering" in this context means "indicating your intent to apply."

"Funding Opportunity" refers to “the type of grant.” There are options when you select this screen. They include CoC Planning, New, Renewal, and UFA Costs.

On this screen, you are indicating your intent to apply for a specific type of grant.

Steps

1. Select “Funding Opportunity Registrations” on the left menu bar. The "Funding Opportunity Registrations" screen will appear.
2. Confirm the correct applicant is listed in the field.
3. Note the Funding Opportunity Name.
4. Select the “Register” icon next to "Renewal Project Application FY2022."
5. The "Funding Opportunity Details" screen will appear.
Renewal Project Application

Steps

1. Select “Yes” to confirm that you want to register for the funding opportunity. The screen will refresh.

2. The screen will then indicate that the Project Applicant has been registered.

3. Select the "Back" button to return to the "Funding Opportunity Registrations" screen.

Remember, the "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile in which you are working.

Please ensure you are working under the correct Applicant.
Creating the Project Application Project

Project Applicants must create a project for the Renewal Project Application in e-snaps on the "Projects" screen. Creating a project is an intermediate step; organizations do NOT enter the Application from the “Projects” screen to complete the Application screens (that step will occur on the "Submissions" screen).

Once the Applicant "creates" the project, it will appear on this screen and the term "Renewal Project Application" will appear under the "Funding Opportunity Name" column.

Terminology

"Creating a Project" means "giving the project application a name."

Steps

1. Select "Projects" on the left menu bar. The "Projects" screen will appear.
2. Confirm the correct Project Applicant.
3. Select "Renewal Project Application FY2022" from the "Funding Opportunity Name" dropdown.
4. The screen refreshes and an "Add" icon appears on the left side of the screen above the column headings.
5. Select the "Add" icon.
6. The "Create a Project" screen will appear.

 Remember, the "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile under which you are working.

 Please ensure you are working under the correct Project Applicant.
Steps

1. On the "Create a Project" screen, the “Funding Opportunity” and “Applicant” fields will be pre-populated.

2. In the "Applicant Project Name" field, enter the name of the project.
   - Enter the project name that is being renewed that will appear in the grant award letter.

3. Select "Save & Back" to return to the "Projects" screen.

4. The project name is listed in the menu.
   - Select the “View” icon to view project details; however, it is not necessary to enter any notes on that page.

If the previous year's information is imported, Project Applicants MUST review the prepopulated information to ensure the responses to the questions are still accurate.
Submissions

After completing the Project Applicant Profile, registering for the Funding Opportunity, and creating the Renewal Project Application project, Project Applicants may now enter the Project Application and complete the screens. You must access the Renewal Project Application screens through the "Submissions" screen.

Terminology

"Submissions" refers to both submitted project applications and project applications that are in progress to be submitted.

This screen also includes applications that are created by mistake and are not intended to be submitted.

Once you have created a project on the Projects screen and it appears here, you cannot delete it. You can only rename it.

Steps

1. Select "Submissions" on the left menu bar. The "Submissions" screen will appear.
2. Confirm the correct Project Applicant.
3. Locate the Project Application project you established.
   - Option: Use the "Submissions Filters." Select the project name in the Project Name field. Then select the "Filter" button to single out your project(s).
   - Option: Select "Clear Filters" on the top left of the "Submissions Filters" box. Then, review the "Funding Opportunity Name / Step Name" column for "Renewal Project Application."
4. Continue with the instructions in the next section for completing the Renewal Project Application.
This section identifies the steps for completing the Renewal Project Application screens in e-snaps.

### General Guidelines for Navigating Through the Upcoming Screens:

<table>
<thead>
<tr>
<th>Step</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Guidelines for Navigating Through the Upcoming Screens:</td>
</tr>
<tr>
<td>Some data may pre-populate from the Project Applicant Profile (i.e., e-snaps will bring it forward). Review the pre-populated data. If any information is incorrect, you must go back and correct it in the Project Applicant Profile.</td>
</tr>
<tr>
<td>If you are in the Project Application and you need to update the Project Applicant Profile, do not use the &quot;View Applicant Profile&quot; link on the left menu bar. Instead:</td>
</tr>
<tr>
<td>• Select &quot;Back to Submissions List.&quot;</td>
</tr>
<tr>
<td>• Select &quot;Applicants&quot; on the left menu bar and select the orange folder next to the Applicant name.</td>
</tr>
<tr>
<td>• Ensure that the Applicant Profile is in &quot;edit&quot; mode.</td>
</tr>
<tr>
<td>• Make the appropriate corrections as needed, and select “Save” at the bottom of the screen after you make each revision.</td>
</tr>
<tr>
<td>• Once you have made all of the necessary corrections to your Project Applicant Profile, continue to the “Submission Summary” screen and select “Complete.”</td>
</tr>
<tr>
<td>• When you return to the Project Application, the screen will show the corrected information.</td>
</tr>
<tr>
<td>If the corrected information does not populate the Project Application, do the following:</td>
</tr>
<tr>
<td>• Log out of e-snaps.</td>
</tr>
<tr>
<td>• Log back in and navigate to the screen in the Applicant Profile where information needs to be corrected. If the information is incorrect, correct it and select “Save.” If the information is correct, then edit it to something incorrect and save it, then change it back and save it again.</td>
</tr>
<tr>
<td>• Navigate to the &quot;Submission Summary&quot; and select &quot;Complete.”</td>
</tr>
<tr>
<td>• Log out of e-snaps.</td>
</tr>
<tr>
<td>• Log in again. Navigate to your Project Application. The information should be updated.</td>
</tr>
</tbody>
</table>

### Importing:

If you chose to import, information in the Project Application from which you imported will pre-populate in e-snaps. You should review and update each screen to ensure that the imported information is current and all fields have been completed.

### Saving:

Select “Save” at the bottom of the screen after you make each revision. Once you have made all of the necessary corrections to your Project Applicant Profile, proceed to the “Submission Summary” screen and select “Complete.” When you return to the Project Application, the screen will show the corrected information.

Review the instructions in the Submitting the Project Application section in this guide.
Accessing the Renewal Project Application

Access the Renewal Project Application through the "Submissions" screen.

**Steps**

1. Select "Submissions" on the left menu bar.
2. The "Submissions" screen will appear.
3. Select the orange “folder” icon to access the project.
4. The "Before Starting" screen will appear.
Before you begin the FY 2022 Renewal Project Application, review the following information on this "Before Starting the Project Application" screen.

**Steps**

1. Review the information on this screen, then select "Next."

2. If necessary, select “Back to Submissions List” in the left menu bar to return to the main screen.

**Back to Submissions List:**

When working in the Project Application, e-snaps users can return to the main screen by selecting "Back to Submissions List" at the bottom of the left menu bar. From this screen, users may access Applicant, Funding Opportunity Registration, Projects, and Submissions on the left menu bar.
1A. Application Type

Applicants must complete Part 1: SF-424 in its entirety before the rest of the application screens appear on the left menu bar.

The following steps provide instructions on reviewing the fields on the "Application Type" screen for Part 1: SF-424 of the FY 2022 Project Application.

Steps

1. Verify the pre-populated information. Fields 1, 2, and 3 are pre-populated and cannot be changed on this screen.

2. In field 2, "Type of Application," confirm that you have registered for the correct funding opportunity, "Renewal Project Application."

3. Leave fields 4, 5a, 6, and 7 blank.

4. In field 5b, "Federal Award Identifier," review or enter the first six digits of the expiring grant number:
   - Review the final Grant Inventory Worksheet (GIW).
     https://www.hud.gov/program_offices/comm_planning/coc/competition/giws
   - Select the checkbox to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number. If this box is not checked, the application cannot be submitted.

5. Select "Next" to continue.
1B. Legal Applicant

The following steps provide instructions on reviewing the fields on the "Legal Applicant" screen for Part 1: SF-424 of the FY 2022 Project Application.

Steps

1. Verify that all the information on this screen is complete and accurate.
2. Select "Next" to continue.

NOTE: If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. To revise the Project Applicant Profile, see the instructions under the Updating the Applicant Profile section of this guide.
1C. Application Details

The following steps provide instructions on reviewing all fields on the "Application Details" screen for Part 1: SF-424 of the FY 2022 Project Application.

### Steps

1. Verify that the information populated in fields 9, 10, 11, and 12 is correct.
   - Field 9 pre-populates from the Project Applicant Profile.
   - Fields 10, 11, and 12 pre-populate and cannot be edited.
2. Leave field 13 blank.
3. Select “Next” to continue.

### NOTE:

*If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile.*

To revise the Project Applicant Profile, see the instructions under the **Updating the Applicant Profile** section of this guide.
1D. Congressional Districts

The following steps provide instruction on completing all mandatory fields marked with an asterisk (*) on the "Congressional Districts" screen for Part 1: SF-424 of the FY 2022 Project Application, as well as reviewing information populated from the "Applicant Profile" and "Projects" screen.

Steps

1. In field 14, select the state(s) in which the proposed project will operate and serve homeless persons.
   - Highlight one state or hold the CTRL key to make more than one selection. Using the single arrow key, move your selection from the left box to the right box.
2. Field 15 is pre-populated with the name entered on the “Projects” screen when the Project Application was initiated.

   Editing the Project Name in Field 15
   
   To make changes to field 15, return to the “Projects” screen to edit the name:
   - From the left menu bar select “Back to Submissions List.”
   - From the left menu bar select “Projects.”
   - On the “Projects” screen, locate the name of the project you want to rename and select the magnifying glass icon to the left of the project name.
   - On the “Project Details” screen, change the name you entered in the “Applicant Project Name” field and select “Save” at the bottom of the screen.
   - When you re-enter the Renewal Project Application and continue back to the “Congressional Districts” screen, the correct project name should now be displayed in the “Descriptive Title of Applicant’s Project” field.
Steps (continued)

3. Field 16a "Congressional Districts" is pre-populated from the Applicant Profile.
   - If the pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Updating the Applicant Profile section in this guide.

4. In field 16b, select the congressional district(s) in which the project operates.
   - Highlight one district, or hold the CTRL key to make more than one selection.
   - Using the single arrow key, move your selection from the left box to the right box.

5. In field 17, “Proposed Project,” click on the empty field to open the calendar, then enter the project's proposed operating start and end dates.


7. Select “Next” to continue.
1E. Compliance

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "Compliance" screen for Part 1: SF-424 of the FY 2022 Project Application, as well as reviewing information populated from the "Applicant Profile."

Steps

1. In field 19 ("Is the Application Subject to Review By State Executive Order 12372 Process?") select the correct option from the dropdown menu.
   - If the State or U.S. Territory requires a review of the application, select "Yes" and enter the date on which the application was made available to the State for review, using the calendar icon function.
   - If the State or U.S. Territory does not require review of the Project Application, select "Program is subject to E.O. 12372 but has not been selected by the State for review."
   - If "Program is not covered by E.O. 12372" is selected, you will not be able to access the Project Application.

2. Select "Yes" or "No" to indicate whether the Applicant is delinquent on any Federal debt.
   - "Yes," an explanation must be entered in the field provided.

3. Select "Save & Next" to continue.

To access the lists of those states that have chosen to participate in the intergovernmental review process, visit:

1F. Declaration

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "Declaration" screen for Part 1: SF-424 of the FY 2022 Project Application, as well as reviewing information populated from the "Applicant Profile" and "Projects" screen.

Steps

1. Select the box stating that you agree with the statement about certifying information in the SF-424 section of the FY 2022 Renewal Project Application.
   
   **Note:** The Authorized Representative information must be for the person who is legally able to enter into a contract for the organization. This is the person who can legally sign the grant agreement if the renewal Project Application is selected for conditional award.

2. In field 21, verify that the Authorized Representative information is complete and accurate.

3. Select "Save & Next" to continue.
NOTE: If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile.

To revise the Project Applicant Profile, see the instructions under the Updating the Applicant Profile section of this guide.
Renewal Project Application

1G. HUD 2880

HUD Form 2880 (Applicant/Recipient Disclosure/Initial Report) is incorporated both into the Project Applicant Profile and the individual Project Applications (New, Renewal, CoC Planning, UFA Costs, and Youth Homelessness Demonstration Projects [YHDP] Renewals). It is no longer uploaded as an attachment.

Due to the complexity of the form, a separate resource provides instructions on completing the HUD Form 2880 in both the Project Applicant Profile and the Project Applications (New, Renewal, CoC Planning, and UFA Costs):


Form 2880 is divided into three parts; therefore, the referenced resource is organized as follows:

- **Form 2880 in the Project Applicant Profile**
  - Part I
  - Part II
  - Part III

- **Form 2880 in the Project Applications**
  - Part I
  - Part II
  - Part III

Refer to the “How to Complete the HUD Form 2880 in e-snaps“ resource:

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the “HUD 50070—Drug-Free Workplace Certification” screen for Part 1: SF-424 of the FY 2022 Project Application, as well as reviewing information populated from the “Applicant Profile” screens.

**Steps**

1. Review parts A through G of the certification statement.
2. Select the box stating that you certify that the information on the HUD 50070 in the SF-424 section of the FY 2022 Renewal Project Application is correct.
3. Verify that the pre-populated Authorized Representative information is complete and accurate.

   **Note:** The Authorized Representative information must be for the person who is legally able to enter into a contract for the organization. This is the person who can legally sign the grant agreement if the new Project Application is selected for conditional award.

4. Select "Save & Next" to continue.

**NOTE:** If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile.

To revise the Project Applicant Profile, see the instructions under the Updating the Applicant Profile section of this guide.
11. Certification Regarding Lobbying

The following steps provide instructions on completing the "Certification Regarding Lobbying" screen for Part 1: SF-424 of the FY 2022 Project Application.

**Steps**

1. Review the information on this screen.
2. Select the box stating that you certify that the information is true and accurate. The other fields on this screen are not editable.
3. Select "Save & Next" to continue.
1J. SF-LLL

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "SF-LLL—Disclosure of Lobbying" screen for **Part 1: SF-424** of the FY 2022 Project Application, as well as reviewing information populated from the "Applicant Profile" screens.

**Steps**

1. Verify that the Authorized Representative information is complete and accurate.
2. Select “Yes” or “No” to indicate if your organization participates in federal lobbying activities.
   Additional questions will appear (see next pages).
NOTE: If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile.

To revise the Project Applicant Profile, see the instructions under the Updating the Applicant Profile section of this guide.
If "No" Lobbying Activities

Steps

1. If "No" lobbying activities, review the pre-populated data.
2. Under field 11, select the box stating that you certify that the information on the SF-LLL in the SF-424 section of the Renewal Project Application is correct.
3. Select "Save & Next" to continue.
If "Yes" Lobbying Activities

**Select "Yes" and review questions**

**Select "Prime"**

**Select to certify**

**Select "Save & Next" to continue**
Steps

1. If "Yes" to lobbying activities, review the pre-populated data in fields 1, 2, and 3.
2. In field 4, indicate that the reporting entity is the Prime.
   - The options include "Prime" and "Subrecipient," but the Project Applicant should always be the Prime.
3. Confirm the Congressional districts and edit as needed.
4. Review the pre-populated data in fields 6, 7, 8, and 9.
5. In field 10a, identify the lobbying registrant's name and address. If the registrant is an individual, provide their last name, first name, and middle initial.
6. In field 10b, provide the last name, first name, and middle initial of the individuals performing services. Provide their address if it is different from the address in field 10a.
7. After completing the questions, select the box under field 11 stating that you certify that the information on the SF-LLL in the SF-424 section of the Renewal Project Application is correct.
8. Select "Save & Next" to continue.

Prime is the required selection:

The Prime is the organization that receives the award; when the organization receives an award, it is called the recipient.

The recipient is required to submit the Project Application and is referred to as the Project Applicant in the navigational guides.

The subrecipient NEVER submits the Project Application.
The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the “SF-424B—Assurances Non-Construction Programs” screen for Part 1: SF-424 of the FY 2022 Project Application, as well as reviewing information populated from the “Applicant Profile” screens.

**Steps**
1. Review the information on this screen.
2. Verify that the Authorized Representative information is complete and accurate.
3. Select the box stating that you certify these assurances.
4. Select “Save & Next” to continue.
**Steps**

1. Review the instructions on the “Information About Submission without Changes” screen.
2. Select “Next” to continue.
Recipient Performance

The CoC Program requires that existing renewal projects adhere to certain standards such as submitting a timely Annual Performance Report (APR), being in compliance with the 24 CFR part 578, drawing funds quarterly from eLOCCS, etc. The following steps provide instruction on completing all of the mandatory fields marked with an asterisk (*) on the “Recipient Performance” screen of the FY 2022 Renewal Project Application. The screen asks the Project Applicant questions about capacity and performance as a HUD grant recipient, in terms of timely submission of required reports, quarterly eLOCCS drawdowns, addressing HUD monitoring and/or OIG audit findings, and the recapture of any funds from the most recently expired grant term of the project. The information provided on this screen will be verified by HUD.

Steps

1. Select "Yes" or "No" from the dropdown for each of the four questions on the screen. Depending on the selection, additional questions will appear.
**Steps**

2. In field 1, select "Yes" or "No" from the dropdown menu to indicate whether you have successfully submitted the APR on time for the most recently expired grant term related to this renewal project request.
   - If "No," field 1a will appear:
     - In field 1a, describe why you have not successfully submitted the APR on time.

3. In field 2, select "Yes" or "No" from the dropdown menu to indicate whether your organization has any unresolved HUD Monitoring or OIG Audit findings concerning any previous grant term related to this renewal project request.
   - If "Yes," fields 2a and 2b will appear.
In field 2a, enter the date HUD or OIG issued the oldest unresolved finding(s) in the appropriate fields.

In field 2b, explain why the findings remain unresolved in the text box provided.

4. In field 3, select "Yes" or "No" from the dropdown menu to indicate whether your organization maintained consistent Quarterly Drawdowns for the *most recent grant terms* related to this renewal project.
   - If "No," field 3a will appear.
     - In field 3a, explain why the recipient has not maintained consistent Quarterly Drawdowns in the text box provided.

5. In field 4, select "Yes" or "No" from the dropdown menu to indicate whether any funds have been recaptured by HUD for the *most recently expired grant term* related to this renewal project request.
   - If "Yes," field 4a will appear.
     - In field 4a, explain the circumstances that led HUD to recapture funds in the text box provided.

6. Select “Save & Next” to continue.
Renewal Grant Consolidation or Renewal Grant Expansion Screen

The FY 2022 CoC Competition will continue offering opportunities to expand or consolidate CoC projects. 

A few changes have occurred that differentiate the process.

1. Expansions and Consolidations will submit individual applications.
   a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
   b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.

2. HUD HQ will combine the data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

All renewal projects that are part of an expansion or consolidation must expire in Calendar Year (CY) 2023, as confirmed on the FY 2022 GIW or eLOCCS, must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS) as the expansion. For more information about the consolidation or expansion process, refer to the FY 2022 CoC Program NOFO at:

- [https://www.hud.gov/program_offices/comm_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

### Steps

1. On the Renewal Grant Consolidation or Expansion screen, field 1 asks if the renewal project application is requesting to consolidate or expand.

   - If “No,” click on “Next” or “Save & Next” to continue.
   - If “Yes,” additional fields will appear.
The Project Application is an Individual Application in a Renewal Grant Consolidation

**Steps**

1. In field 1, select “Yes—Individual Application in a Renewal Grant Consolidation.” Field 2 will appear.
2. In field 2, select whether the project is the Surviving or the Terminating grant.

- If the project is the Surviving grant, additional fields will appear. Please complete the renewal grant consolidation table and check the acknowledgement boxes.

- If the project is the Terminating grant, fields 2a and 2b will appear. Enter the PIN (first 6 numbers of the grant number) and Project Name for the CoC-funded grant that is applying as the SURVIVING GRANT in FY 2022 for the consolidation. Then check the acknowledgment box.

3. Select “Save & Next” to continue.
The Project Application is a Stand-Alone Renewal Application in a New Grant Expansion

Steps

1. In field 1, select “Yes—Stand-Alone Renewal Application in a New Grant Expansion.” Field 2 will appear.

2. In field 2, in the Renewal Grant Expansion Table, enter the Project Name, PIN, and Total Amount Requested of the Stand-Alone Renewal project application and the Project Name and Total Amount requested for the Stand-Alone New project application.

   At least two rows must be completed in the renewal expansion table.

3. Check the boxes acknowledging that the Collaborative Applicant has been informed of the expansion request and that you have reviewed the accuracy and submitted all new expansion project applications related to this expansion request into e-snaps.

   Note: Do not submit a fully combined new or renewal project application in e-snaps as part of the FY 2022 CoC competition.

4. Select “Save & Next” to continue.
You can also refer to the following resources for more information:

- Consolidating Eligible Renewals During the CoC Program Competition. Under "Special Topics" at:
  https://www.hudexchange.info/programs/e-snaps/.

- e-snaps FAQs, keyword "consolidation:"
  FAQs (pre-FY21):
  https://www.hudexchange.info/e-snaps/faqs/
  FAQs (post-FY21):
  https://www.hud.gov/program_offices/comm_planning/coc/competition
2A. Project Subrecipients

Remember, applicants must complete Part 1: SF-424, including the Recipient Performance screen and the Renewal Grant Consolidation screen, before Parts 2 through 7 will appear.

This screen lists all of the Project Applicant’s subrecipients. The detail that will populate this screen is based on what is entered in the “Project Subrecipients Detail” screen for Part 2: Recipient and Subrecipient Information of the FY 2022 Project Application.

Note: If you are not using subrecipients, skip this screen.

Steps

1. Select the “Add” icon to add a subrecipient.
2. The “Project Subrecipients” screen will appear.

NOTE: Data from the FY 2020 Project Application will populate this screen if you used the import feature noted previously. Returning Project Applicants will not have to re-enter the information for all subrecipients unless the information has changed and needs to be updated.
2A. Subrecipients (continued)

Steps

1. In field a, enter the legal name of the subrecipient organization.

2. In field b, indicate the subrecipient’s organization type by selecting the appropriate option from the dropdown menu.

   Options include: State Government; County Government; City of Township Government; Special District Government; U.S. Territory or Possession; Public / State Controlled Institute of Higher Learning; Public Housing Authority; Nonprofit with 501c3 IRS Status; Nonprofit without 501C3 IRS Status; or Indian Tribes, and tribally designated housing entities, as defined in section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103), and public housing agencies, as such term is defined in 24 CFR 5.100.

   If the organization type does not appear on the list, it is not an eligible subrecipient.

   Nonprofit subrecipients are required to provide proof of their nonprofit status. Documentation of nonprofit status must be attached in e-snaps using the “Attachments” link on the left menu bar. This link appears prior to the “Submission Summary” link.

3. In field c, enter the subrecipient's 9-digit TAX ID/EIN number.

4. In field d, enter the subrecipient's 12 alphanumeric characters of the UEI.

5. In field e, enter the subrecipient's address, city, State, and zip code.
2A. Subrecipients (continued)

- **Select “Save & Add Another” to add another recipient**
- **Select “Save & Back to List” when finished adding subrecipients**

Select congressional district(s) for subrecipients.

- g. Is the subrecipient a Faith-Based Organization?
- h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?

Input expected sub-award amount and contact person details.
Steps

6. In field f, “Congressional Districts,” select the Congressional district(s) in which the subrecipient is located.
   - Highlight one district, or hold the CTRL key to make more than one selection.
   - Using the single arrow key, move your selection from the left box to the right box.

7. In field g, select “Yes” or “No” to indicate if the subrecipient is a faith-based organization.

8. In field h, select “Yes” or “No” to indicate if the subrecipient has ever received a federal grant.

9. In field i, enter the total amount of funds that the Project Applicant expects to award to this subrecipient.
   - The amount must be in whole dollars (i.e., no decimals).
   - This sum will be added to the total expected sub-award amount from all subrecipients and will be automatically calculated on the "Project Subrecipients" screen.

10. In field j, complete the information for the contact person, including:
    - Prefix, which is from the dropdown menu
    - First, middle (optional), and last name, as well as their suffix (optional) and title.
    - Email address, and in the next field re-enter the contact person’s email address to verify that you entered it correctly
    - Telephone number, starting with the area code
    - Extension number, if applicable
    - Fax number (optional), starting with the area code.

11. To add another subrecipient, select "Save & Add Another" and repeat steps 1–10.
    - Repeat these steps for each subrecipient you need to add.
    - When you are finished, select "Save & Back to List" to return to the “2A. Project Subrecipients” screen.
Steps

12. After you return to the "2A. Project Subrecipients" screen, review the list.
   - To edit the information you entered, select the "View" icon to the left of the entry.
   - To delete an entry from the list, select the red "Delete" icon.

13. Select "Next" to continue.

NOTE: Someone whose contact information is entered in e-snaps on the “Project Subrecipient” screen does not automatically have access to e-snaps.

Only a registrant, also called a registered user, who is associated in e-snaps with the organization, and thus the organization’s application, may enter information in the Project Applicant Profile and all Project Applications associated with this Project Applicant Profile. Under no circumstances should a subrecipient complete the Project Application on the Project Applicant’s behalf.

Refer to the Project Applicant Profile navigational guide on the CoC Program Competition Resources page at:

- [https://files.hudexchange.info/resources/documents/Project-Applicant-Profile-Navigational-Guide.pdf](https://files.hudexchange.info/resources/documents/Project-Applicant-Profile-Navigational-Guide.pdf)
3A. Project Detail

The following steps provide instruction on updating fields populated with information from the “Applicant Type” and “Projects” screens in Part 3: Project Information of the FY 2022 Project Applicants—Renewal Project Application, as well as completing all mandatory fields marked with an asterisk (*) on the “Project Detail” screen of the application.

**Steps**

1. In field 1, verify that the “Expiring Grant Project Identification Number (PIN)” field is populated with information from the “Federal Award Identifier” field on the “Applicant Type” screen.
2. In field 2, select your “CoC Number and Name” from the dropdown menu.
3. In field 3, select your “CoC Collaborative Applicant Name” from the dropdown menu.

**CoC Name and Number**

You must select the correct CoC in the “CoC Number and Name” field. This field identifies the CoC to which your Renewal Project Application will be submitted. If the “CoC Number and Name” is incorrect, your Project Application will not be submitted to HUD.
"No CoC" can only be selected if your CoC did not register for the FY 2022 CoC Competition or your project is located in a geographic area that is unclaimed. If you are unsure, you can look up your geographic area on the HUD Exchange and contact the CoC that claims your area or one that is close to your area. See the About Grantees page at:

https://www.hudexchange.info/grantees/

4. In field 4, verify the “Project Name” populated with the project name listed on your "Projects" screen.

If the project name is incorrect, follow the instructions in the note below.

Incorrect Project Name

If the project name is incorrect:

- Select the "Save" button to save responses on this screen.
- Select “Back to Submissions List” on the left menu bar.
- Select “Projects” on the left menu bar.
- Select the “View” icon to the left of your project to open the “Project Details” screen.
- In the “Project Name” field, type in the correct name of the project, and select the “Save” button.

Return to the Renewal Project Application by navigating to the “Submissions” screen and selecting the orange folder next to the Project.

5. In field 5, select your "Project Status" from the dropdown menu.

- Project Applicants typically select "Standard."
- See the note below for more information about the "Appeal" option.

Standard v. Appeal

If you select "Appeal," this note will appear on the screen:

- You have selected "Appeal" and therefore are designating this application as an appeal due to the CoC's decision to not approve and rank this project on the CoC Priority Listing (the Project Application was rejected by the CoC in the local competition). To proceed, you must fill out an additional form, Part 8A—Notice of Intent to Appeal, and submit the details of your appeal to be considered as a Solo Applicant as outlined in Section X.C. of the FY 2022 CoC Program Competition NOFO. If you are filling out this application for the first time, or are otherwise not intending to appeal a rejection, please select "Standard."

The selection of "Appeal" should only be used by the Project Applicant if it attempted to participate in the CoC planning process in the geographic area in which it operates and believes it was denied the right to participate in a reasonable manner. In this case, the Project Applicant may appeal the rejection directly to HUD by selecting "Appeal" and submitting a Solo Application prior to the application deadline.
6. In field 6, select the correct "Component Type" from the dropdown menu.

**Component types include PH, Joint TH & PH-RRH, SH, TH, SSO, and HMIS.**

Note: The component type determines what questions appear on other forms throughout the Project Application.

- If you select "PH" from the "Component Type" dropdown menu, field 6a will appear. In field 6a, select "PSH" or "RRH" from the dropdown menu to identify if the project will provide PSH or RRH. If you select "PSH," in field 6a, then field 8 will appear. In field 8, select “Yes” or “No” to indicate whether the project will include replacement reserves as a CoC operating cost.
- If you select “SSO” from the “Component Type” dropdown menu, field 6a will appear. In field 6a, select the appropriate type of SSO project from the dropdown menu.
- If you select “Joint TH & PH-RRH” from the “Component Type” dropdown menu, field 8 will appear. In field 8, select “Yes” or “No” to indicate whether the project will include replacement reserves as a CoC operating cost.

7. In field 7, select “Yes” or “No” to indicate whether your organization or subrecipient is a victim service provider defined under 24 CFR 578.3

8. Select “Save & Next” to continue.

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The component type determines what questions appear on other forms throughout the Project Application.

- PH
- TH
- SH
- SSO
- HMIS
- Joint TH & PH-RRH
3B. Project Description

The following pages provide instructions on completing mandatory fields marked with an asterisk (*) on the “Project Description” screen for Part 3: Project Information of the FY 2022 Project Application.

The purpose of the program description is to describe the project at full operational capacity and to demonstrate how full capacity will be achieved over the grant term. Visibility of the project description questions will be based on the applicable component type.

Follow-up questions and dropdown menu visibility for the default question on screen 3B will vary depending on your selections. Therefore, not all of the questions in the image below may appear to every Project Applicant. Review the instructions that follow.

Screen 3B has different versions, depending on which component type was selected on screen 3A. Project Detail.

See the following pages for instructions:

- 3B. Permanent Housing—PSH and RRH, Transitional Housing, Joint TH and PH-RRH, and Safe Haven projects
- 3B. Supportive Services-Only (SSO) projects
- 3B. HMIS projects

NOTE: When copying and pasting text from MS Word into e-snaps, additional characters may be added to your text.

To ensure additional characters are not counted by the system, e-snaps users should copy and paste text into e-snaps from Notepad, which will remove any unnecessary formatting from MS Word.
3B. PH Projects, TH Projects, Joint TH-RRH Projects, and SH Projects

The following instructions apply to screen 3B. Project Description for Permanent Housing, Transitional Housing, Joint Transitional and Rapid Rehousing, and Safe Haven projects.

Steps

1. In field 1, provide a detailed description that addresses the entire scope of the project.

2. In field 2, select the appropriate boxes if the project has a specific population focus.
   - Select “N/A” if the project serves all subpopulations.
   - If you select “Other,” click “Save” to update, then describe the specific type of population in the text box provided.
Steps (continued)

3. In field 3a, select "Yes" or "No" to indicate if your project quickly moves participants into permanent housing.

4. In field 3b, indicate whether your project ensures that participants are not screened out for certain situations. In other words, select the boxes that apply to indicate which, if any, of the barriers to accessing housing and services have been removed.
   - If you check the first four boxes, this project will be considered low barrier.
   - If you select "None of the above," it indicates that all of those conditions are present in the project to screen out participants.

5. In field 3c, select the boxes that apply to indicate which reasons were removed as reasons for program termination.
   - If you select "None of the above," it indicates that all of those reasons are present in the project for terminating participants.

6. Based on your selections to the questions about screening and termination, in field 3d the response to "Does the project follow a 'Housing First' approach?" will auto-populate with "Yes" or "No" to indicate if your project follows a Housing First approach.

**NOTE:** See the FY 2022 CoC Program NOFO regarding requirements for Housing First. [https://www.hud.gov/program_offices/comm_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

7. Select "Save & Next" to continue.
3B. SSO Projects

The following instructions are for screen 3B. Project Description when the SSO component is selected on screen 3A. Project Detail.

**Steps**

1. In field 1, provide a detailed description that addresses the entire scope of the project.
2. In field 2, select the appropriate boxes if the project has a specific population focus.
   - Select “N/A” if the project serves all subpopulations.
   - If you select “Other,” click “Save” to update, then describe the specific type of population in the text box provided.
Steps (continued)

3. In field 3a, select “Yes” or “No” to indicate if your project quickly moves participants into permanent housing.

4. In field 3b, indicate whether your project ensures that participants are not screened out for certain situations. In other words, select the boxes that apply to indicate which, if any, of the barriers to accessing housing and services have been removed.
   • If you check the first four boxes, this project will be considered low barrier.
   • If you select "None of the above," it indicates that all of those conditions are present in the project to screen out participants.

5. In field 3c, select the boxes that apply to indicate which reasons were removed as reasons for program termination.
   • If you select "None of the above," it indicates that all of those reasons are present in the project for terminating participants.

6. Based on your selections to the questions about screening and termination, the response in field 3d, “Does the project follow a ‘Housing First’ approach?” will auto-populate with “Yes” or “No” to indicate if your project follows a Housing First approach.

NOTE: See the FY 2022 CoC Program NOFO regarding requirements for Housing First.
Steps (continued)

7. If "Coordinated Entry" was selected in Screen 3A, then Screen 3B will also have field 4, which includes fields 4a through 4g.

8. If "Coordinated Entry," was selected on Screen 3A, then for field four:
   - In field 4a, select "Yes" or "No" to indicate if the coordinated entry process funded in part by this grant covers the CoC’s entire geographic area.
   - In field 4b, select "Yes" or "No" to indicate whether the coordinated entry process funded in part by this grant is easily accessible.
   - In field 4c, describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance in the text box provided.
   - In field 4d, select "Yes" or "No" to indicate if the coordinated entry process uses a comprehensive, standardized assessment process.
   - In field 4e, describe the referral process and how the coordinated entry process ensures that participants are directed to appropriate housing and/or services in the text box provided.
   - In field 4f, select "Yes" or "No" to indicate whether the coordinated entry process includes differences in the access, entry, assessment, or referral for certain populations, and whether those differences are limited only to the following four groups: Individuals, Families, DV, and Youth.
   - In field 4g, select “Yes” or “No” to indicate whether the coordinated entry process will refer persons experiencing homelessness to projects that specifically coordinate and integrate mainstream health, social services, and employment programs to program participants for which they may be eligible.

9. Select “Save & Next” to continue.
3B. HMIS Projects

The following instructions are for screen 3B. Project Description when the HMIS component is selected on screen 3A. Project Detail.

**Steps**

1. In field 1, provide a detailed description of the scope of the project.
2. Select “Save & Next” to continue to the next screen.
3C. Dedicated Plus (PH-PSH projects only)

The following instructions apply to screen 3C. Dedicated Plus for PH-PSH projects. There is only one question on this screen. The selection from the dropdown menu does not result in any additional questions.

As noted on the screen, a “100% Dedicated” project is a permanent supportive housing project that commits 100 percent of its beds to chronically homeless individuals and families, according to NOFO Section III.3.b.

Steps

1. In field 1, using the dropdown menu, indicate whether the renewal project is 100% Dedicated or Dedicated PLUS. If it is neither, select "N/A."

2. Select "Save & Next" to continue.
4A. Supportive Services and HMIS

The following steps provide instructions on completing mandatory fields marked with an asterisk (*) for screen 4A in Part 4: Housing, Services, and HMIS of the FY 2022 Project Application.

The screens that appear under Part 4 depend on the selection of the component type on screen 3A: Project Detail and 3B. Project Description.

Screen 4A has different versions, depending on which component type was selected on screen 3A. Project Detail.

See the following pages for instructions:

- 4A. Supportive Services for Participants (PH, TH, SH, SSO, Joint TH & PH-RRH)
- 4A. HMIS Standards (HMIS)
4A. Supportive Services for Participants (PH, TH, SH, SSO, and Joint TH & PH-RRH)

The following screen, 4A. Supportive Services for Participants, applies to PH, TH, SH, SSO, and Joint TH & PH-RRH projects (the component selected on screen 3A. Project Detail).

The information entered into the "Supportive Services for Participants" screen for Part 4: Housing, Services, and HMIS of the FY 2022 Project Application should capture the capacity of the project to efficiently provide supportive services to project participants. The information provided must be accurate and complete.

<table>
<thead>
<tr>
<th>Supportive Services</th>
<th>Provider</th>
<th>Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment of Service Needs</td>
<td>Applicant</td>
<td>Weekly</td>
</tr>
<tr>
<td>Assistance with Moving Costs</td>
<td>Subrecipient</td>
<td>Monthly</td>
</tr>
<tr>
<td>Case Management</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Child Care</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Education Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Employment Assistance and Training</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Food</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Housing Search and Counseling Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Legal Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Life Skills Training</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Mental Health Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Outpatient Health Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Outreach Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Substance Abuse Treatment Services</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Transportation</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
<tr>
<td>Utility Deposits</td>
<td>-- select--</td>
<td>-- select--</td>
</tr>
</tbody>
</table>

Steps

1. In field 1, in the table provided and using the dropdown next to each service type, indicate who will provide the service and frequency of service (daily, weekly, bi-weekly, monthly, bi-monthly, quarterly, semi-annually, annually, or as needed) that will be provided to project participants.
Steps (continued)

2. In field 2, select "Yes" or "No" from the dropdown menu to indicate whether the project provides transportation assistance to clients to enable them to attend mainstream benefit appointments, employment training, or jobs.

3. In field 3, select "Yes" or "No" from the dropdown menu to indicate whether the project follows up at least annually with participants to ensure mainstream benefits are received and renewed.

4. In field 4, select "Yes" or "No" from the dropdown menu to indicate whether the project enables program participants to access SSI/SSDI technical assistance provided by the applicant, a subrecipient, or a partner agency.
   - If "Yes," field 4a will appear.
     
     In field 4a, select "Yes" or "No" from the dropdown menu to indicate if the staff person providing the technical assistance completed SOAR training in the last 24 months.

5. Select "Save & Next" to continue.
4A. HMIS Standards (HMIS)

The following screen, 4A. HMIS Standards, applies to HMIS projects (the component selected on screen 3A. Project Detail).

### Steps

1. **In field 1**, select "Yes" or "No" from the dropdown menu to indicate if the HMIS is currently programmed to collect all Universal Data Elements (UDEs) as set forth in the FY 2022 HMIS Data Standard Notice.
   - If you answered "No," field 1a will appear.
     - In field 1a, explain why and discuss the planned steps for correction.

2. **In field 2**, select "Yes" or "No" from the dropdown menu to indicate if the HMIS is currently able to produce all HUD-required reports and provide data as needed for HUD reporting.
   - If you answered "No," field 2a will appear.
     - In field 2a, explain why and discuss the planned steps for compliance.

3. **In field 3**, select "Yes" or "No" from the dropdown menu to indicate if the HMIS is capable of generating all reports required by Federal partners including HUD, VA, and HHS.
   - If you answered "No," field 3a will appear.
     - In field 3a, explain why and discuss the planned steps for correction.
4A. HMIS Standards (HMIS) (continued)

4. In field 4, select "Yes" or "No" from the dropdown menu to indicate if the HMIS can currently provide the CoC with an unduplicated count of program participants receiving services in the CoC.

5. In field 5, select "Yes" or "No" from the dropdown menu to indicate if the HMIS Lead has a staff person responsible for ensuring the implementation meets all security standards as required by HUD and other federal partners.

6. In field 6, select "Yes" or "No" from the dropdown menu to indicate if your organization conducts a background check on all employees who access HMIS or view HMIS data.

7. In field 7, select "Yes" or "No" from the dropdown menu to indicate if the HMIS Lead conducts Privacy and Security Training and follows up on privacy and security standards on a regular basis.

8. In field 8, describe the CoC’s policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS.

9. Select "Save & Next" to continue.
NOTE: When copying and pasting text from MS Word into e-snaps, additional characters may be added to your text.

To ensure additional characters are not counted by the system, e-snaps users should copy and paste text into e-snaps from Notepad, which will remove any unnecessary formatting from MS Word.
4B. Housing Type and Location

The following steps provide instructions on completing mandatory fields marked with an asterisk (*) for screen 4B in Part 4: Housing, Services, and HMIS of the FY 2022 Project Application.

The screens that appear under Part 4 depend on the selection of the component type on screen 3A: Project Detail and 3B. Project Description.

**Screen 4B has different versions, depending on which component type was selected on screen 3A. Project Detail and 3B. Project Description.**

See the following pages for instructions:

- 4B. Housing Type and Location (PH: PSH)
- 4B. Housing Type and Location (PH: RRH, TH, and SH)
- 4B. Housing Type and Location (Joint TH & PH-RRH)
4B. Housing Type and Location (PH: PSH)

The following screen, 4B. Housing Type and Location, applies to PH: PSH (the components selected on screen 3A. Project Detail and 3B. Project Description).

The list in the “Housing Type and Location” screen summarizes each housing site in the project. The list will be populated by the information you add about individual project sites.

**Steps**

1. Select the "Add" icon to begin adding a housing site to this list.
2. The "4B. Housing Type and Location Detail" screen will appear.
4B. Housing Type and Location Detail (PH: PSH)

On this screen, you will enter information about an individual housing site.

**Steps**

1. In field 1, from the "Housing Type" dropdown menu, select the type of housing that most closely resembles the type of housing the project provides.
   - Barracks
   - Dormitory, shared or private rooms
   - Shared housing
   - Single Room Occupancy (SRO) units
   - Clustered apartments
   - Scattered site apartments (including efficiencies)
   - Single-family homes/townhouses/duplexes.
2. In fields 2a and 2b, enter the number of units and beds available for project participants at the selected housing site.
   - The number entered should be based on the number of units and beds that will be available at the point-in-time count and used for housing program participants in this project.
   - Select “Save.”

3. In field 3, indicate the number of beds identified in “2b. Beds” that are dedicated to the chronically homeless.
   As stated on the screen, this number should include both the “dedicated” and “prioritized” beds from previous competitions.

4. In field 4, enter the physical address for this proposed project.
   For scattered-site housing, enter the address where the majority of beds are located, the address where most beds are located as of the date you submit the application, or an administrative address.

5. In field 5, select the geographic area(s) in which the project is located.
   - Highlight one geographic area, or hold the CTRL key to make more than one selection.
   - Using the single arrow, move your selection from the left box to the right box.

6. To add additional housing sites, select “Save & Add Another” and repeat steps 1 through 5.

7. When you have entered all of the types of housing for the project, select “Save & Back to List” to return to the "4B. Housing Type and Location” screen.

8. When your list is complete, select “Next” to continue.
NOTE: On the “4B. Housing Type and Location” screen, review the information you entered for each housing type.

- To edit the information on the “Housing Type and Location” screen, select the “View” icon to the left of the housing type. Make any necessary changes, and select “Save & Back to List.”

- To delete the information on the “Housing Type and Location” screen, select the red “Delete” icon to the left of the housing type.
4B. Housing Type and Location (PH: RRH, TH, and SH)

The following screen, 4B. Housing Type and Location, applies to PH: RRH, TH, and SH (the components selected on screen 3A. Project Detail and 3B. Project Description).

The list in the “Housing Type and Location” screen summarizes each housing site in the project. The list will be populated by the information you add about individual project sites.

Steps

1. Select the "Add" icon to begin adding a housing site to this list.
2. The "4B. Housing Type and Location Detail" screen will appear.
4B. Housing Type and Location Detail (PH: RRH, TH, and SH)

On this screen, you will enter information about an individual housing site.

Steps

1. From the "Housing Type" dropdown menu in field 1, select the type of housing that most closely resembles the type of housing the project provides.
   - Barracks
   - Dormitory, shared or private rooms
   - Shared housing
   - Single Room Occupancy (SRO) units
   - Clustered apartments
   - Scattered site apartments (including efficiencies)
   - Single-family homes/townhouses/duplexes.

Select housing type from dropdown menu

Select "Save & Back to List" when finished adding housing types

Select "Save & Add Another" to add another housing type

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2. In fields 2a and 2b, enter the number of units and beds available for project participants at the selected housing site.

3. In field 3, enter the physical address for this proposed project. For scattered-site housing, enter the address where the majority of beds are located, the address where most beds are located as of the date you submit the application, or an administrative address.

4. In field 4, select the geographic area(s) in which the project is located.
   - Highlight one geographic area, or hold the CTRL key to make more than one selection.
   - Using the single arrow, move your selection from the left box to the right box.

5. To add additional housing sites, select “Save & Add Another” and repeat steps 1 through 4.

6. When you have entered all of the types of housing for the project, select "Save & Back to List" to return to the "4B. Housing Type and Location" screen.

7. When your list is complete, select “Next” to continue to the next screen.

**NOTE:**

On the “4B. Housing Type and Location” screen, review the information you entered for each housing type.

- To edit the information on the “Housing Type and Location” screen, select the “View” icon to the left of the housing type. Make any necessary changes, and select “Save & Back to List.”
- To delete the information on the “Housing Type and Location” screen, select the red “Delete” icon to the left of the housing type.
4B. Housing Type and Location (Joint TH & PH-RRH)

The following screen, 4B. Housing Type and Location, applies to Joint TH and PH-RRH (the components selected on screen 3A. Project Detail and 3B. Project Description).

The list in the "Housing Type and Location" screen summarizes each housing site in the project. The list will be populated by the information you add about individual project sites.

**Steps**

1. Select the "Add" icon to begin adding a housing site to this list.
2. The "4B. Housing Type and Location Detail" screen will appear.
4B. Housing Type and Location Detail (Joint TH & PH-RRH)

On this screen, you will enter information about an individual housing site.

**Steps**

1. In field 1, select "TH" or "RRH" from the dropdown menu to indicate the portion of the project for which the housing type is used.
   - If "TH" is selected in field 1, field 1a will appear.
     In field 1a, select "Yes" or "No" from the dropdown menu to indicate if this TH portion of the project has private rooms for each household.

2. In field 2, from the "Housing Type" dropdown menu, select the type of housing that most closely resembles the type of housing the project provides.
   - Barracks
   - Dormitory, shared or private rooms
   - Shared housing
   - Single Room Occupancy (SRO) units
   - Clustered apartments
   - Scattered site apartments (including efficiencies)
   - Single-family homes/townhouses/duplexes
3. In field 3, identify the funding source for the units and beds from the dropdown menu:
   - CoC
   - ESG
   - Section 8
   - HUD-VASH
   - Mixed Funding—Select this option if the funds are from multiple sources
   - Other—If other, identify the funding source in the text box

4. In field 4, enter the number of units and beds available for project participants at the selected housing site.

5. In field 5, enter the physical address for this proposed project.
   - For scattered-site housing, or other unit configurations with multiple addresses, enter the address where the majority of beds are located, or where most beds are planned to be located as of the application submission.
   - If the project uses tenant-based rental assistance, or if the address for scattered-site or single-family home housing cannot be identified at the time of application, enter the address for the administration office.
   - Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

6. In field 6, select the geographic area(s) in which the project is located.
   - Highlight one geographic area or hold the CTRL key to make more than one selection.
   - Using the single arrow, move your selection from the left box to the right box.

7. To add additional housing sites, select “Save & Add Another” and repeat steps 1 through 6.

8. When you have entered all of the types of housing for the project, select "Save & Back to List" to return to the "4B. Housing Type and Location" screen.

9. When your list is complete, select "Next" to continue.
NOTE:

On the “4B. Housing Type and Location” screen, review the information you entered for each housing type.

- To edit the information on the “Housing Type and Location” screen, select the “View” icon to the left of the housing type. Make any necessary changes, and select “Save & Back to List.”

- To delete the information on the “Housing Type and Location” screen, select the red “Delete” icon to the left of the housing type.
Preface to Part 5: Participant Screens

The upcoming pages contain instructions for the two "Project Participants" screens—one for "Households" and the other for "Subpopulations."

NOTE: The questions related to project participants apply to all projects, except HMIS-dedicated projects.

If you selected "HMIS" as the component on screen 3A, you will not see the Part 5 screens, as these screens do not apply to HMIS projects.

Before continuing to the instructions, please review the following notes, which provide information regarding gathering and entering data for these two populations.

NOTE:

1. The data gathered on these "Project Participants" screens consists of the number of participants in the program when the program is at full capacity (at a single point in time, not over the course of a year or the term of the grant).
2. Dark grey cells are not applicable and light grey cells will be totaled by e-snaps automatically.
3. For homeless assistance programs, chronic substance abuse, by itself, may constitute a disability.

NOTE: See also the Additional Guidelines for 5A. Project Participants—Households and 5B. Project Participants—Subpopulations subsection on the next page.
Additional Guidelines for 5A. Project Participants—Households and 5B. Project Participants—Subpopulations

This section provides some guidelines to clarify how the fields on 5A. Project Participants—Households and 5B. Project Participants—Subpopulations work together. The example applies to the Household Type: Households with at least one adult and one child, which is the first fillable column on screen 5A and the first chart at the top of screen 5B.

These guidelines also apply to the other two Household Types—Adult Households Without Children and Households with Only Children.

Example:
Household type: Households with at least 1 adult and 1 child
# Households = 10
# Adults over age 24 = 16
# Accompanied Children under age 18 = 12

Enter the number of households per household type

Total persons per household type

The “Total Persons” field on screen 5A will not necessarily be the sum of the ten-column totals for the corresponding household type on screen 5B.

While the first three columns on screen 5B are mutually exclusive, people may be listed in more than one subpopulation category in the final seven columns of the chart. For example, a participant can only be either a non-CH veteran, a CH veteran, or a CH non-veteran, but a participant may be any one of these three and dually diagnosed, fitting into more than one subpopulation. Therefore, an HIV-positive and chronic substance-abusing CH non-veteran could be included in one subpopulation from the first three columns and in both subpopulations in the final seven columns.

The total number of persons in a particular subpopulation column (e.g., non-CH veterans, chronic substance abuse, etc.) on screen 5B cannot exceed the total number entered in the “Total Persons” column on screen 5A.
Field Calculations

Refer to the following guidance about the calculations in the rows and columns:

- While individuals may be shown under more than one sub-population—in addition to being either a chronically homeless non-veteran, a chronically homeless veteran, or a non-chronically homeless veteran—column 10, “Persons not represented by listed sub-populations,” is mutually exclusive. If someone is listed in column 10, the person cannot be listed in any of columns 1 through 9.

For example, in a project with 15 adults, if one adult is listed under column 10, the column total for each individual column (for columns 1 through 9) cannot exceed 14 individuals.
5A. Project Participants—Households

The following steps provide instructions on completing the "Project Participants—Households" screen for Part 5: Participants and Outreach Information to indicate the total number of households and number of persons by demographic served at maximum program capacity at a single point in time by household type.

**Steps**

1. Under the "Households" section, enter the total number of households for each household type.
2. Select “Save” and the system will calculate the total for the "Total Number of Households" field.
3. Under the "Characteristics" section, enter the number of persons by household type for each demographic row.
4. Select “Save” and the system will calculate the remaining fields in the columns and totals for each demographic based on the values you entered.
5. Select “Save & Next” at the bottom of the screen once all information is complete on this screen.
5B. Project Participants—Subpopulations

The following steps provide instructions on completing the “Project Participants—Subpopulations” screen for Part 5: Participants and Outreach Information to indicate the number of persons served at maximum program capacity at a single point in time, as well as the characteristics/status, according to their respective household types.

When filling out this table, applicants should think of it as follows:

- The first three columns that are in dark gray, along with column 10 “Persons not represented by listed subpopulations,” are mutually exclusive (i.e., for each row, you cannot count the same person in more than one of these columns).

- Columns 4 through 9 are not mutually exclusive (i.e., in each row, you may include the same person in multiple columns if they have multiple characteristics). However, for each row, if you list a person in column 10, you cannot include the person in columns 4 through 9.

For each household type included on the previous screen, 5A, applicants must fill in at least one cell on the corresponding chart on screen 5B. On the previous screen, the household types were displayed as columns; on 5B, the household types are shown in individual tables.
Steps

1. For each household type included from screen 5A, enter the appropriate subpopulation on this screen based on the characteristics of each person in the project on any given day.

2. Select “Save” and the system will calculate all totals based on the values you entered for each subpopulation.

3. Select “Save & Next” to continue.

**NOTE:**

- **Subpopulations**
  - *Chronically Homeless includes disabled adults in households with or without children.*
  - *Veterans must be adults; therefore, no entry is allowed for unaccompanied youth under the “Chronically Homeless Veterans” column.*
Preface to Part 6: Budget Information

The upcoming pages contain instructions for completing budgets for the Renewal project component types and activities. Before continuing to the instructions, please review the following information:

- **Removal of Budget Detail Screens for Renewal Project Applications.** Project Applicants will not be required to submit detailed information for the leased structures, supportive services, operating, or HMIS budgets. There are no separate screens for these budgets. The requested funding amount for each of these budget activities is located on the Summary Budget screen.

- **Rental Assistance.** There is only one rental assistance screen to use for short-/medium-term or long-term. The user will select which type of rental assistance is applicable to the project from the dropdown provided.

- **Reallocation.** For renewal project budgets that are being reduced through the CoC’s Reallocation process, please ensure that the total amount requested for the project does not exceed the reduced amount approved by the CoC.

- **FMRs.** Project Applicants will apply for projects in the FY 2022 CoC Program Competition using the FY 2022 FMRs. To ensure consistency between the Grant Inventory Worksheet (GIW) and the FY 2022 application process, GIWs will also use FY 2022 FMRs. Project applications that are selected for a conditional award will be adjusted and awarded based on the FMRs that are in effect at the time of the FY 2022 application submission deadline.

  24 CFR 578.51(f) provides the following information regarding when updates to the FMR will be made for rental assistance projects: “The amount of rental assistance in each project will be calculated by multiplying the number and size of units proposed by the FMR of each unit on the date the application is submitted to HUD, by the term of the grant.”

Project Applicants will need to complete the budget screens that appear on the left menu bar after completing the following:

- "Part 1—SF-424"
- "Part 3—Project Information, 3A. Project Detail" screen
- "Part 6—Budget Information, 6A. Funding Request" screen

Throughout the e-snaps budget screens, there are gray-shaded cells in which you will not be able to enter or revise data. These cells are typically "Totals" with amounts that are automatically calculated within e-snaps when you select the "Save" button. There are a handful of places where the gray-shaded cells contain other information (e.g., "Numbers of Months"), but the information is always populated by e-snaps. You must fill in or revise the data in the white cells, except in certain situations (e.g., you would fill in a white cell for "Other" only if it is applicable).
Part 6: Budget Information

In e-snaps, the budget screens that appear for Part 6: Budget Information in the left menu bar of the Project Application are determined by all of the following:

- Whether your project is a new or renewal project, as reflected on screen 1A. Application Type.
- The component type selected on screen 3A. Project Detail.
  - If you have a Permanent Housing (PH) project, the budget screens you will be eligible to complete are also dependent upon how you respond to questions on screen 3B. Project Description. Specifically, Project Applicants must indicate whether they are a PSH or RRH project.
- Your selections on the 6A. Funding Request screen. Project Applicants must carefully choose the correct funding request as you will only see the budget screen(s) chosen.

For Renewal Project Applications, you will need to complete the relevant budget screens, making sure the amounts match the most recent Grant Agreement or Grant Agreement Amendment or the reduced amount identified by the CoC through the Reallocation process. For renewal projects, if you are missing a budget, please refer back to the "6A. Funding Request" screen and ensure that you have selected all applicable budget activities.

Below is a table that shows the eligible activities for Renewal Projects by Component Type.

<table>
<thead>
<tr>
<th>Renewal Projects: Possible Component Types and Eligible Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PH (PSH)</strong></td>
</tr>
<tr>
<td>Leased Units</td>
</tr>
<tr>
<td>Leased Structures</td>
</tr>
<tr>
<td>Long-Term Rental Assistance</td>
</tr>
<tr>
<td>Supportive Services</td>
</tr>
<tr>
<td>Operations</td>
</tr>
<tr>
<td>HMIS</td>
</tr>
</tbody>
</table>
6A. Funding Request

The activities you select on this screen will determine the budget screens that e-snaps will require you to access and complete.

Steps

1. In field 1, select “Yes” or “No” to indicate whether any of the properties in the project have an active restrictive covenant.
   Note: Field 1 is not visible nor applicable for HMIS projects.

2. In field 2, select "Yes" or "No" to indicate whether the original project was awarded as either a Samaritan Bonus or Permanent Housing Bonus project.

3. In field 3, select "Yes" or "No" to indicate if the project proposes to allocate funds according to an indirect cost rate.
   - If "Yes," field “a” will appear.
     In field “a,” complete the indirect cost rate schedule, including listing the cognizant agency, the indirect rate, the direct cost base, and whether the applicant will use the plan approved by the cognizant agency or will use the 10 percent de minimis rate.

4. In field 4, the grant term field is gray-shaded, as renewal Project Applications may only request a 1-year term.
5. In field 5, select all the eligible costs for which you are requesting funds for the project. After you select the “Save” button, the left menu bar will populate with a complete list of budget screens that you will need to complete.

**Field 5: Costs for which funding is requested—Renewal PH (PSH), Joint TH and PH-RRH, and TH Projects**

Renewal PH (PSH), Joint TH and PH-RRH, and TH projects have six possible funding categories—leased units, leased structures, supportive services, operating, and HMIS.

- Leased Units
- Leased Structures
- Supportive Services
- Operating
- HMIS

**Field 5: Costs for which funding is requested: Renewal PH (RRH) Projects**

Renewal PH (RRH) projects have three possible funding categories—rental assistance, supportive services, and HMIS.

- Rental Assistance
- Supportive Services
- HMIS

**Field 5: Costs for which funding is requested: SH Projects**

Renewal SH projects have five possible funding categories—leased units, leased structures, supportive services, operations, and HMIS.

- Leased Units
- Leased Structures
- Supportive Services
- Operating
- HMIS
Field 5: Costs for which funding is requested: Renewal SSO Projects

Renewal SSO projects have the same questions 1 through 4 as the PH (PSH), TH, and Joint TH & PH-RRH screens, but there are only three funding categories—leased structures, supportive services, and HMIS.

![Costs for which funding is requested: Renewal SSO Projects](image)

Field 5: Costs for which funding is requested: Renewal Dedicated HMIS Projects

Renewal-dedicated HMIS projects have only one funding category and the project can only be carried out by the HMIS Lead, which is the Project Applicant or subrecipient for HMIS-dedicated funds, and that is listed on the HMIS Lead form in the CoC Applicant Profile in e-snaps.

![Costs for which funding is requested: Renewal Dedicated HMIS Projects](image)

Steps (continued)

6. Select “Save & Next” to continue.
6B. Leased Units Budget

The "Leased Units Budget" screen is applicable when the recipient has entered or is entering into leases directly with the property owner for units to house program participants. If the lease will be between the landowner and the participant, the project applicant must complete the rental assistance budget, not the leased units budget.

For renewal project applications with imported data, verify that the budget information is correct (as approved in the most recent Grant Agreement or Grant Agreement as amended or with a reduction if the CoC reduced your renewal project budget in the local reallocation process). If it is not correct, you must edit the screen.

If data is not imported, complete the budget information.

The following steps provide instructions on completing the “Leased Units Budget” screen. Note that the screen image below is the same for both new and renewal projects.

**Steps**

1. Select the "Add" icon to open the “Leased Units Budget Detail” screen and add information.
2. The "Leased Units Budget Detail" screen will appear.
6B. Leased Units Budget Detail

Steps

1. Select the FY 2022 FMR area in which the project is located. The list is sorted by state abbreviation.

2. Enter the number of units of each bedroom size for which the project is requesting leased units assistance.

3. Enter the requested funding in the Total Request. For renewal projects, this must be the renewal amount that was listed on the most recent Grant Agreement or Grant Agreement, as amended.
4. The "Grant Term" field is pre-populated with the grant term selected on the "6A Funding Request" screen. The grant term for renewal projects must be one year only.

5. Once you enter figures in each column for the relevant fields, select the "Save" button at the bottom of the screen. The sum of each column will be auto-calculated.

6. If the project is housed in one structure, select "Save & Back to List" to go back to the "Leased Units Budget" screen.

   If the project is housed in more than one FMR Area, select "Save & Add Another" and repeat steps 1 through 5 for each structure in the project for which you are requesting leased units funds.

7. When you have completed all of the "Leased Units Budget Detail" screens that your project requires, select "Save & Back to List."
Completion of Leased Units Budget

After completing all of the “Leased Unit Budget Detail” screens, the “Leased Unit Budget” screen will auto-populate with the budget information you entered.

Steps

1. Review the following items on the “Leased Units Budget” screen.
   - The “Leased Units Budget” screen should have been populated with your total leased units budget amount.
   - The “Leased Units Budget Detail” information you entered for each location will appear as a separate entry under the “View” header.

2. After completing the “Leased Units Budget Detail” screen(s) and reviewing the “Leased Units Budget” screen, you may want to make changes.
   - If you want to view and edit any of the “Leased Units Budget Detail” screens, select the “View” icon next to the appropriate entry.
   - If you have created a “Leased Units Budget Detail” screen in error and want to delete it, select the “Delete” icon next to the appropriate entry.
   - If the list seems to be missing one or more items, select the “Add” icon and complete additional “Leased Units Budget Detail” screen(s), as discussed previously.

3. If the list is complete, select “Next” to continue.
6C. Rental Assistance Budget

Project Applicants that plan to provide rental assistance to participants (short-/medium- or long-term) must complete the "Rental Assistance Budget" screen. If you are applying for rental assistance units, the lease agreement will be between the landowner and the participant. If the leases are between the Project Applicant and the landowner, then the Project Applicant must complete the leased units budget, not the rental assistance budget.

- For renewal project applications with imported data, verify that the budget information is correct (as approved in the most recent Grant Agreement or Grant Agreement as amended or with a reduction if the CoC reduced your renewal project budget in the local reallocation process). If it is not correct, you must edit the screen.

- If data is not imported, complete the budget information.

The following steps provide instructions on completing the “Rental Assistance Budget” screen of the Renewal Project Application.

**Steps**

1. Select the “Add” icon to open the “Rental Assistance Budget Detail” screen and add information to this list.
   
   Note: The Renewal Project Application screen 6C will only have two auto-fill rows since renewals by definition are only one year.

2. The "Rental Assistance Budget Detail" screen will appear.
6C. Rental Assistance Budget Detail

Steps

1. Select the "Type of Rental Assistance": not applicable (N/A), project rental assistance (PRA), tenant rental assistance (TRA), or sponsor rental assistance (SRA).
   - If you select PRA, the following statement will appear at the bottom of the screen: "Are you requesting a 15-year renewal per section IV.B.3.b? This request is only available for PRA rental assistance projects and 1 year of funding according to the relevant section of the FY 2015 CoC Program Competition NOFA." If this statement applies to your Project Application, select the checkbox next to this statement after completing steps 1 through 5. If you select this box indicating a 15-year request, it will change the auto-populated "Grant Term" in other budget forms as well.

2. Select the FY 2022 FMR area in which the project is located. The list is sorted by state abbreviation. The selected FMR area will be used to populate the rents in the FMR Area column in the chart below.

3. Indicate whether the request for rental assistance funding is for less than the area's per-unit fair market rents.

4. Enter the number of units of each bedroom size for which the project is requesting rental assistance.
5. After you enter figures in the "# of Units" column for the relevant fields, select the "Save" button at the bottom. The 12-month column is fixed. For renewal projects, the total number and size of units must match the number and size of units on the final FY 2022 GIW.

- If you selected "No" at the top of the screen to indicate that you are not requesting less than the FMR, then the "HUD Paid Rent" column will not be fillable. The amount of the "FMR Area" multiplied by the number of units per unit type, multiplied by 12 automatically populates in the "Total Request (Applicant)" column per unit type. The sum of each column will be auto-calculated.

- If you selected "Yes" at the top of the screen to indicate that you are requesting less than the FMR, then the "HUD Paid Rent" column will be fillable. The amount of "HUD Paid Rent" multiplied by the number of units per unit type, multiplied by 12 automatically populates in the "Total Request (Applicant)" column per unit type. The sum of each column will be auto-calculated.

6. The "Grant Term" field is populated based on the grant term selected on the "Funding Request" screen and will be read-only.

   For renewal projects, the grant term may only be one year.

7. The "Total Request for Grant Term" field is calculated based on the per month rent entered in the first field, multiplied by 12 months, multiplied by the grant term.

8. If the project is requesting rental assistance for one location, select “Save & Back to List” to go back to the “Rental Assistance Budget” screen.

   - If the project is requesting rental assistance for units in another location, select “Save & Add Another” and repeat steps 1 through 5 for each structure in the project for which you are requesting rental assistance funds.

9. Once you have completed all of the “Rental Assistance Budget Detail” screens that your project requires, select “Save & Back to List.”
Completion of Rental Assistance Budget

After completing all of the “Rental Assistance Budget Detail” screens, the “Rental Assistance Budget” screen will populate with the budget information you entered.

Steps

1. Review the following items on the “Rental Assistance Budget” screen.
   - The “Rental Assistance Budget” screen should have been auto-calculated with your total rental assistance request for the grant term.
   - Each “Rental Assistance Detail” screen you entered will appear as a separate entry under the “View” header.

2. After completing the "Rental Assistance Budget Detail" screen(s) and reviewing the "Rental Assistance Budget" screen, you may want to make changes.
   - If you want to view and edit any of the “Rental Assistance Budget Detail” screens, select the "View" icon next to the appropriate entry.
   - If you find that you have created a "Rental Assistance Budget Detail" screen in error and want to delete it, select the "Delete" icon next to the appropriate entry.
   - If the list is missing one or more items, select the “Add” icon and complete a "Rental Assistance Budget Detail" screen, as discussed in the previous section.

3. If the list is complete, select “Next” to continue.
Leased Structures, Supportive Services, Operating, and HMIS Budgets for Renewal Projects—Screen 6E

As mentioned previously, project applicants submitting a Renewal Project Application will not be required to submit detailed information for the leased structures, supportive services, operating, or HMIS budgets. There are no separate detail screens for these budgets. The requested funding amount for each of these budget activities is located on the Summary Budget screen—screen 6E.

The process for reviewing and completing the funding request for these budget activities is the same.

Steps

1. For renewal Project Applications with imported data:
   - Verify that the budget information is correct for the applicable budget activities: leased structures, supportive services, operating, and/or HMIS.
   - If it is not correct and if you cannot edit the data, navigate to the “Submission Without Changes” screen to enable the editing of the screen.

2. If data is not imported:
   - Enter the requested funding amount for the applicable budget activities.

3. Select "Save & Next" to continue.
6D. Sources of Match

The following steps provide instructions on completing the “Sources of Match” screen of the new and renewal Project Applications. The screen is the same for new Project Applications.

See 24 CFR 578.73 regarding match requirements to ensure in-kind match reported is documented appropriately if this method of match is selected.

**Steps**

1. In field 1, select “Yes” or “No” to indicate whether the project generates program income that will be used as match.
   - If “Yes,” fields 1a and 1b will appear.
     - In field 1a, describe the source of program income.
     - In field 1b, estimate the amount of program income that will be used as match for this project.

2. To add information to this list, select the "Add" icon to open the “Source of Match Details” screen.

3. The “Sources of Match Details” screen will appear.
6D. Sources of Match Detail

**Steps**

1. In field 1, from the dropdown menu, enter the type of commitment "Cash" or "In-Kind" to be provided for the project.
   - If "In-Kind" is selected, before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.
   - The MOU can be uploaded as an attachment with your application or submitted to HUD prior to grant execution.

2. In field 2, enter the type of source. Select "Government" or "Private" to denote the source of the contribution.

3. In field 3, enter the name of the entity providing the contribution. Be as specific as possible and include the office or grant program as applicable.

4. In field 4, enter the total dollar value of the written commitment.

5. If this is the project's only source of match, select "Save & Back to List" to go back to the "Sources of Match" screen.
   - If the project has another source of match, select "Save & Add Another" and repeat steps 1 through 4 for each source of match.

6. Once you have completed all of the “Sources of Match Details” screens that your project requires, select “Save & Back to List.”
Completion of Sources of Match

After completing all of the “Sources of Match Detail” screens, the “Sources of Match” screen will auto-populate with the information you entered.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the icon. To view or update a Match source already listed, select the icon.

Summary for Match

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value of Cash Commitments:</td>
<td>$48,000</td>
</tr>
<tr>
<td>Total Value of In-Kind Commitments:</td>
<td>$0</td>
</tr>
<tr>
<td>Total Value of All Commitments:</td>
<td>$48,000</td>
</tr>
</tbody>
</table>

* 1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project?
   * 1a. Briefly describe the source of the program income:
   User fees
   * 1b. Estimate the amount of program income that will be used as Match for this project: $1,000

Steps

1. Review the following items on the “Sources of Match” screen.
   - The “Sources of Match” screen should have been calculated with your total sources of match amounts.
   - Each "Match Detail" screen you entered will appear as a separate entry.

2. In field 1, select "Yes" or "No" from the dropdown menu for question 1 to identify if the project generates program income that will be used as match.
   - If "Yes," fields 1a and 1b will appear.
     - In field 1a, briefly describe the source of the program income.
     - In field 1b, estimate the amount of program income that will be used as match for this project.

3. Select “Save & Next” to continue.
NOTE:

After completing the "Sources of Match Detail" screen(s) and reviewing the "Sources of Match" screen, you may want to make changes.

- If you want to view and edit any of the “Sources of Match Detail” screens, select the “View” icon next to the appropriate entry.

- If you find that you have created a "Sources of Match Detail" screen in error and want to delete it, select the "Delete" icon next to the appropriate entry.

- If the list seems to be missing one or more items, select the "Add" icon and complete a "Sources of Match Detail" screen as discussed in the navigational steps.
6E. Summary Budget

The "Summary Budget" screen summarizes the funding requested for each year of the grant term. The grant term for Renewal Project Applications is limited to one year.

You will not enter any information in the gray-shaded fields, as these fields will be automatically populated from the information you entered into the individual budget screens; however, the appropriate amount of administrative costs must be entered in the applicable fields.

The following screenshot is for the Renewal Project Application "Summary Budget" screen.
Steps

1. Review the funding amounts in the gray-shaded fields.
   - If they are not correct, navigate to the individual budget screens and update them. You cannot edit gray-shaded fields on the Summary Budget screen.

2. Review the funding amounts in the Leased Structures, Supportive Services, Operating, and HMIS budget lines and confirm they are correct.
   - If they are not correct, edit the fields on the screen.

3. In the "Admin." field (line 7 for renewal projects), enter the amount of administrative costs for which you are applying. Administrative costs may not exceed 10 percent of the line "Sub-total Costs Requested."

4. "Save & Next" at the bottom of the screen. You will proceed to the Part 7—"Attachment(s) & Certification" screen.

NOTE: The total value of the sum of "Cash Match" and "In-Kind Match" must equal 25 percent of the total amount requested for all activities except for leased units and leased structures, but including administration costs.
7A. Attachments

The "Attachment" screen has three attachment placeholders:

- **Subrecipient Nonprofit Documentation.** On the "Project Subrecipients" screen, if the subrecipient is a nonprofit (i.e., either "M" or "N" was selected from the "Organization Type" dropdown menu), then proof of the subrecipient's nonprofit status is required.

- **Other Attachment(s).** In the other two placeholders, attach any additional information supporting the project funding request. Use a zip file to attach multiple documents.
  
  - **Approved Indirect Cost Rate documentation.** If the Project Applicant indicated on 6A. Funding Request that it has an indirect cost rate approved by the cognizant agency, the documentation should be uploaded using one of the "Other Attachment" options.

If a Project Applicant is a "Solo Applicant" or if it has "No CoC," there are additional attachment requirements.

  - **CoC Rejection Letter.** A project identified as an "Appeal" project on screen 3A. Project Details under "Project Status" is required to upload documentation to one of the "Other Attachment" screens. Projects that have been rejected in the local CoC competition by the Collaborative Applicant and intend to apply as a Solo Project must attach documentation from the Collaborative Applicant that confirms the project has been rejected along with the reason for the rejection.

**NOTE:**

- If your project has not been rejected, the CoC Reject Letter does not pertain to you.

- If your project has been rejected and you have chosen to appeal to HUD by submitting a Solo Application prior to the HUD submission deadline, you must upload this attachment. For more information, refer to the Project Application Appeal Process navigational guide at: [https://www.hud.gov/program_offices/comm_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

  - **Consolidated Plan Certification.** Projects that are applying for CoC funds from a geographic area that is not claimed by a CoC and that has selected “No CoC” on Form 3A must upload the HUD-2991, Certification of Consistency with the Consolidated Plan signed by the authorized official from the local or regional government.
Steps

1. Select the document name under Document Type.
2. The "Attachment Details" screen will appear.
3. Enter the name of the document in the "Document Description" field.
4. Select "Browse" to the right of the "File Name" field to upload the file from your computer.
   - The allowable formats are: zip, xls, xlsx, tif, jpeg, wpd, pdf, img, rtf, pptx, ppt, txt, bmp, jpg, png, zipx, doc, docx, ZIP*, gif, tiff.
5. Select "Save & Back to List," then select "Back" to return to the "Attachments" screen.
6. After the attachment is uploaded, select "Save & Back to List" to return to the "Attachments" screen.
7. On the “Attachments” screen, select “Next” to continue.

NOTE: To delete an uploaded attachment:

- Select the "Delete" icon that appears to the left of the document name.
- Confirm the deletion in the pop-up window.
7A. In-Kind Match MOU Attachment

If a project applicant selects "In-Kind" as a source of match on screen 6D, before grant execution, services to be provided by a third party must be documented by an MOU between the recipient or subrecipient and the third party that will provide the services. The MOU can be uploaded as an attachment with your application or submitted to HUD prior to grant execution.

Steps

1. Select In-Kind Match MOU under Document Type.
2. The "Attachment Details" screen will appear.
3. Enter the name of the document in the "Document Description" field.
4. Select "Browse" to the right of the "File Name" field to upload the file from your computer
   - The allowable formats are: zip, xls, xlsx, tif, jpeg, wpd, pdf, img, rtf, pptx, ppt, txt, bmp, jpg, png, zipx, doc, docx, ZIP*, gif, tiff.
5. Select "Save & Back to List," then select “Back” to return to the "Attachments" screen.
6. After the attachment is uploaded, select "Save & Back to List" to return to the "Attachments" screen.
7. On the “Attachments” screen, select “Next” to continue.
7B. Certification

The Project Applicant must certify that the proposed program will comply with the various laws as outlined in the CoC Program Competition NOFO. The Project Applicant should review all of the items carefully.

The following steps provide instruction on completing all mandatory fields marked with an asterisk (*) on the “Certification” screen of the application.

**Steps**

1. Review sections A and B provided on this screen. If you are unable to certify any of these sections, provide an explanation in the textbox provided in section C.

2. Verify the name of the Project Applicant organization’s Authorized Certifying Official.

3. Verify that the current date auto-populates in the Date field.

4. Verify the title of the Project Applicant organization’s Authorized Certifying Official.

5. Verify the name of the Project Applicant Organization.

6. *For PHA Applicants only:* enter the PHA Number.

7. Review the certification statement and select the check box to the right of the certification statement.

8. Select the check box to certify your organization has an active System for Award Management (SAM) registration.

9. Select “Save & Next” to continue to the next screen.
**Part 8. Submission Without Changes**

Project Applicants who imported data from the FY 2020 project for which a renewal Project Application is being submitted and Project Applicants who did not import the information must answer question 1 on the "Submission Without Changes" screen. The other questions may or may not be editable, as discussed in the instructions below.

<table>
<thead>
<tr>
<th>Project</th>
<th>Description</th>
<th>Submission without Changes screen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Renewal: data not imported</td>
<td>This project is a regular stand-alone renewal or a renewal that is the “Individual” project that is part of a consolidation. Staff did not import the FY 2021 project application when creating the FY 2022 project on the other Project screen.</td>
<td>Defaults to “make changes” and all screens check-marked as editable.</td>
</tr>
<tr>
<td>Renewal: data imported</td>
<td>The project can be a regular stand-alone renewal or a renewal that is the “Individual” project that is part of a consolidation. Staff imported the FY 2021 project application when creating the FY 2022 project on the other Project screen.</td>
<td>Must actively select “Make Changes” in order to make the listed screens editable.</td>
</tr>
<tr>
<td>ALL renewals</td>
<td>All renewal listed above.</td>
<td>Not applicable to the following screens that REQUIRE Applicants to actively complete:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Recipient Performance</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Renewal Expansion</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Renewal Consolidation</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Screen 3A: Project Detail</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Screen 6D: Sources of Match</td>
</tr>
<tr>
<td></td>
<td></td>
<td>All of Part 7: Attachments and Certification</td>
</tr>
<tr>
<td></td>
<td></td>
<td>All of Part 8: Submission Summary</td>
</tr>
</tbody>
</table>
Renewal Project Application

In this screen image, the Project Applicant has not imported the data from a prior Project Application; therefore, "Make changes" is the default in field 2 and all screens are marked for editing.

Steps

1. In field 1, select “Yes” or “No” from the dropdown menu to indicate whether the Project Application budget is less than the amount of the FY 2020 award due to a decision by the CoC to reallocate a portion of the funds during the FY 2022 CoC Program Competition.

2. Review field 2.
   - For Project Applicants who imported data, the response will need a selection: "Make Changes" or "Submit Without Changes."
Renewal Project Application

- For Project Applicants who did not import or who indicated they were submitting a fully consolidated Renewal Project Application, the response will default to "Make Changes" and you cannot change the response.

3. Review field 3.
   - For Project Applicants who selected "Submit Without Changes" in field 2, the checkboxes next to the form name are not editable.
   - For Project Applicants who selected "Make Changes" in field 2, the Project Applicant will need to check the boxes for the specific screen or screens that need to be updated.
   - For Project Applicants whose response defaulted to "Make Changes" in field 2, all of the checkboxes will be selected and the Applicant must review and complete each screen and save the data.

4. If you selected "Make Changes" to field 2, provide a brief description of the changes that will be made to the project information screens or write "Not Applicable."

5. Select “Save & Next” to continue to the next screen.
8B. Submission Summary

Once the required information has been entered and the required attachments have been uploaded, the Project Applicant needs to select the "Submit" button on the “Submission Summary” screen.

The "Submission Summary" screen shows the Project Application screens. In the "Last Updated" column, the system will identify the following:

- A date if the screen is complete.
- "No Input Required" if there is no input required.
- "Please Complete" if more information is needed.

Users can go back to any screen by selecting the screen name on the left menu or on the screen name in the Submissions list itself. Remember to select "Save" after any changes.

**NOTE:**

The "No Input Required" status on the Submission Summary indicates that additional information for that screen is not required for the applicant to continue to the next step in the e-snaps system.

In the context of this navigational guide, the Project Applicant may continue to the next steps in the Project Application process.

HUD, however, may require that you submit the item prior to entering into a grant agreement if conditionally awarded.

The "Submit" button is located at the bottom of the screen under the navigation buttons. The "Submit" button will be active if all parts of the Project Application are complete (and have a date) or state "No Input Required."

After submitting the Project Application, Project Applicants should notify the Collaborative Applicant. Notification is recommended to alert the Collaborative Applicant that the application is ready for their review and ranking.
8B. Submission Summary (continued)

The following image shows the Project Application "Submission Summary" screen with items that still need to be completed. Note that the "Submit" button is gray-shaded, and you cannot select it.

<table>
<thead>
<tr>
<th>Complete</th>
<th>Page</th>
<th>Last Updated</th>
<th>Mandatory</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td>1A. SF-424 Application Type</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>1B. SF-424 Legal Applicant</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>1G. SF-424 Application Details</td>
<td>No Input Required</td>
<td>No</td>
</tr>
<tr>
<td>✓</td>
<td>1D. SF-424 Congressional District(s)</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>1E. SF-424 Compliance</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>1F. SF-424 Declaration</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>1G. HUD-2880</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>1H. HUD-50070</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>Lobbying</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>1I. SF-680</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>1K. SF-424B</td>
<td>Please Complete</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>Recipient Performance</td>
<td>09/06/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>✓</td>
<td>Renewal Grant Consolidation or Renewal Grant Expansion</td>
<td>09/06/2022</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Steps**

1. For the item(s) that state "Please Complete," either select the link under the "Page" column or select the item on the left menu bar.
2. Complete the screen, saving the information on each screen.
3. When you have an active "Submit" button, continue to the next section.
Submitting the Project Application

The following image shows an active "Submit" button on the Project Application "Submission Summary."

Steps

1. If you are not already on the "Submission Summary" screen, select it on the left menu bar.
2. Select the "Submit" button.
3. Notify the Collaborative Applicant that you have submitted your Project Application.
The following image shows the completed Project Application “Submission Summary” screen. Note that the "Submit" button is no longer active, but instead appears gray-shaded. The screen is marked "This e.Form has been submitted."

### Exporting to PDF

Project Applicants can obtain a hard copy of the Project Application using the "Export to PDF" button located at the bottom of the Submission Summary screen under the navigation buttons.

**Steps**

1. Select the "Export to PDF" button.
2. On the "Configure PDF Export" screen, select the screen(s) you would like included.
3. Select "Export to PDF."
**Troubleshooting When You Cannot Submit the Project Application**

Project Applicants may encounter issues when trying to submit the Project Application. If the “Submit” button is gray (i.e., “grayed-out”), it is not active and you cannot select it. You will not be permitted to complete your screen at this time. The “Submit” button will appear gray if the information is missing on any of the required Project Application screens or in the Applicant Profile.

The following image shows the Renewal Project Application "Submission Summary" screen with items that still need to be completed. Note that the "Submit" button is gray-shaded, and you cannot select it.

<table>
<thead>
<tr>
<th>Screen Name</th>
<th>Last Updated</th>
<th>Mandatory</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A. SF-424 Application Type</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1B. SF-424 Legal Applicant</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1C. SF-424 Application Details</td>
<td>No Input Required</td>
<td></td>
</tr>
<tr>
<td>1D. SF-424 Congressional District(s)</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1E. SF-424 Compliance</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1F. SF-424 Declaration</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1G. HUD-2880</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1H. SF-LLL</td>
<td>09/05/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>1K. SF-424B</td>
<td>Please Complete</td>
<td>Yes</td>
</tr>
<tr>
<td>Recipient Performance</td>
<td>09/06/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>Renewal Grant Consolidation or Renewal Grant Expansion</td>
<td>09/06/2022</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Steps**

1. Review your Submission Summary screen to determine which Project Application screen needs to be completed.
2. Go back to the Project Application or Applicant Profile to update incomplete items. Remember to save your changes.
3. Return to the Submission Summary screen to select the "Submit" button.
What the “Last Updated” column tells you. A date identifies a screen with complete information for all required fields. It is the most recent date on which the completed screen was saved.

- “Please Complete” identifies the screens with information missing in one or more required fields.
- “No Input Required” identifies the screens that are not required for completion by all projects. You are strongly encouraged to double-check these screens to ensure that all appropriate project information is completed.

What the “Notes” section at the bottom of the screen tells you. Notes are not a standard section on the “Submission Summary” screen, so you will not see this section all the time.

- If Notes appear on the screen, they are located under the two-column list and above the navigational buttons.
- The Notes provide information on the errors in the Project Application. Some Notes include a link to the applicable screen and error(s).

NOTE: If you are still unable to submit the Renewal Project Application after following these instructions, please submit a question to the HUD Exchange Ask A Question desk at https://www.hudexchange.info/get-assistance/my-question/ under the e-snaps Reporting System.

In the question field, please provide specific details regarding the issue you are encountering while trying to submit and provide a screen image whenever possible.
Updating the Applicant Profile

If an Applicant needs to edit the Project Applicant Profile in order to correct information that has pre-populated in the Application, the Applicant must do the following:

**Steps**

1. Select “Back to Submissions List.”
2. Select “Applicants” in the left menu bar.
3. Ensure your Applicant name is selected in the dropdown menu at the top of the screen.
4. Select the "Open Folder" icon to the left of the Applicant Name.
5. Select “Submission Summary” on the left menu bar.
6. Select the “Edit” button.
7. Navigate to the applicable screen(s), make the edits, and select “Save.”
8. Select “Submission Summary” on the left menu bar and select the “Complete” button.
9. Select “Back to Applicants List” on the left menu bar.
10. Select “Submissions” on the left menu bar.
11. Select the orange "Folder" icon to enter the Project Application. The change should have pulled forward.
Project Application Changes

If changes need to be made to the Project Applications, the Collaborative Applicant will send the project back to the Project Applicant. This process is similar to last year's competition. Project Applicants may need to change the Project Application if they find an error or if the Collaborative Applicant requests that a change be made to one or more of the forms. The following action steps must be taken by the Collaborative Applicant and Project Applicant.

Steps—Who

1. Project Applicant or Collaborative Applicant

   If a submitted Project Application needs to be changed, contact must be made between the Project Applicant and the Collaborative Applicant outside of e-snaps (via email or phone).
   - If a Project Applicant determines that a change to the Project Application is necessary, the Project Applicant should contact the Collaborative Applicant and request that it "send," or release, the Project Application back to the Applicant.
   - If the Collaborative Applicant requests a change, the Collaborative Applicant should contact the Project Applicant.

2. Collaborative Applicant

   The Collaborative Applicant will notify the Project Applicant outside of e-snaps (via email or phone) that the Project Application has been sent back for changes.

3. Project Applicant

   After the Project Application has been sent back for amendment, any person who is an authorized e-snaps user with the Project Applicant's organization will be able to reopen the project.

   The following actions are taken by the applicant once the Collaborative Applicant has released the Project Application:
   - Log in to e-snaps.
   - Select “Submissions” on the left menu bar.
   - Find the Project Application that was sent back to the applicant.
     - Review the list under the Project Name column, or use the Project Name dropdown menu and “Filter” button.
     - The Project Name for the Project Application will be listed, but it will no longer have a date under the “Date Submitted” column.
   - Select the “Open Folder” icon to the left of the project with no submission date.
   - Make the required change(s), saving each form as it is revised.
   - Select the “Submit” button.

   Notify the Collaborative Applicant that the Project Application has been re-submitted.

4. Collaborative Applicant

   After the Project Applicant has re-submitted the Project Application, the Collaborative Applicant must update the CoC Priority Listings for the Project Application to reappear on the appropriate project screen in the CoC Priority Listings.
Next Steps

Congratulations on submitting your Renewal Project Application!

At this point, your Project Application has been submitted to the Collaborative Applicant, as indicated on screen "3A. Project Detail" questions 2a and 2b. Notifications are not provided through e-snaps to the Collaborative Applicant, so you should notify them that the application has been submitted.

The Collaborative Applicant will review every Project Application and approve and rank or reject the Project Applications prior to submitting them as part of the CoC Priority Listing to HUD for the FY 2022 CoC Program Competition. Please make sure you keep in contact with the organization in case any changes need to be made.

For additional resources, such as the New Project Application navigational guide, go to the HUD.gov and e-snaps webpages at:

- [https://www.hud.gov/program_offices/comm_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)
- [https://www.hudexchange.info/programs/e-snaps/](https://www.hudexchange.info/programs/e-snaps/)