 1.3 NC ESG Rapid Rehousing Checklist 2.0 NC ESG Verification of H Supporting Documentation (Se Written 3rd Party (preferred) Oral 3rd Party Self-certification 3.2 Intake: NC HMIS: HMIS@NCCEH: 	lomeless Status elect one):	Entry Date Move in Date Exit Date Coordinated Entry		
 2.0 NC ESG Verification of H Supporting Documentation (Se Written 3rd Party (preferred) Oral 3rd Party Self-certification 3.2 Intake: NC HMIS: 	elect one):	Exit Date		
 Written 3rd Party (preferred) Oral 3rd Party Self-certification 3.2 Intake: NC HMIS: 				
□Oral 3 rd Party □Self-certification 3.2 Intake: NC HMIS:)	Coordinated Entry		
3.2 Intake: NC HMIS:		Referral (Circle One)	Y	1
NC HMIS:				
		vention Intake Form essment – HP, SSO, DS, CE, TH, RR	H, OPH,	, PSH
Eligibility Reassessment (12	Months)			
3.5 NC ESG Third Party Verif	fication of Client's Inco	ome		
		ONLY if 3.5 cannot be obtained		
3.7 NC ESG Income Calculat				
Interim Assessment / Client	Exit Strategy (note o	only 3.3/3.4 or 3.8 is required)		
3.3 Housing-Critical Need	s Assessment Summ	hary		
3.4 Individual Housing Sta				
-		using Stabilization Plan		
-		-		
Housing and Habitability Info	ormation			
4.0 NC ESG Rental Assistanc	e Agreement			
Copy of Client's current leas	se and/or new lease (i	f applicable)		
4.1 NC ESG Rent Reasonable	eness Checklist and Ce	ertification		
4.2 NC ESG HUD VAWA Forr	m 5380 (required)			
4.3 NC ESG HUD VAWA Forr	m 5381 (given if client	experiences a DV incident)		
4.4 NC ESG HUD VAWA Forr	m 5382 (required)			
4.5 NC ESG HUD VAWA Forr	m 5383 (given upon cl	ient request)		
5.0 NC ESG Housing Stabiliza	ation Minimum Habita	ability Standards Checklist		
6.0 Exit:				
NC HMIS:	NC ESG Client Exi	t Form		
HMIS@NCCEH:	Project Exit Asses	ssment – SSO, DS, ES, TH, RRH, OP	H, PSH	
Miscellaneous				
Termination of Assistance (r	required if applicable)			
•				
	3.8 NC ESG Housing Barriers 3.8A NC ESG Stabilization A 3.9 NC ESG Financial Assistant 4.0 NC ESG Rental Assistant Copy of Client's current leas 4.1 NC ESG Rent Reasonable 4.2 NC ESG HUD VAWA Form 4.3 NC ESG HUD VAWA Form 4.4 NC ESG HUD VAWA Form 4.5 NC ESG HUD VAWA Form 5.0 NC ESG HUD VAWA FORM 5.0 NC ESG HUD VAWA FORM	 3.8 NC ESG Housing Barriers Matrix and Initial Ho 3.8A NC ESG Stabilization Action Plan Monthly Up 3.9 NC ESG Financial Assistance Tracking Housing and Habitability Information 4.0 NC ESG Rental Assistance Agreement Copy of Client's current lease and/or new lease (i 4.1 NC ESG Rent Reasonableness Checklist and Ce 4.2 NC ESG HUD VAWA Form 5380 (required) 4.3 NC ESG HUD VAWA Form 5381 (given if client 4.4 NC ESG HUD VAWA Form 5382 (required) 4.5 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA Form 5383 (given upon cl 5.0 NC ESG HUD VAWA FOR 5383 (given upon cl 5.0 NC ESG HUD VAWA FOR 5383 (given upon cl 5.0 NC ESG HUD VAWA FOR 5383 (given upon cl 5.0 NC ESG HUD VAWA FOR 5383 (3.8 NC ESG Housing Barriers Matrix and Initial Housing Stabilization Plan 3.8A NC ESG Stabilization Action Plan Monthly Update 3.9 NC ESG Financial Assistance Tracking Housing and Habitability Information 4.0 NC ESG Rental Assistance Agreement Copy of Client's current lease and/or new lease (if applicable) 4.1 NC ESG Rent Reasonableness Checklist and Certification 4.2 NC ESG HUD VAWA Form 5380 (required) 4.3 NC ESG HUD VAWA Form 5381 (given if client experiences a DV incident) 4.4 NC ESG HUD VAWA Form 5382 (required) 4.5 NC ESG HUD VAWA Form 5383 (given upon client request) 5.0 NC ESG Housing Stabilization Minimum Habitability Standards Checklist 6.0 Exit: NC HMIS: NC ESG Client Exit Form HMIS@NCCEH: Project Exit Assessment – SSO, DS, ES, TH, RRH, OP 	 3.8 NC ESG Housing Barriers Matrix and Initial Housing Stabilization Plan 3.8A NC ESG Stabilization Action Plan Monthly Update 3.9 NC ESG Financial Assistance Tracking Housing and Habitability Information 4.0 NC ESG Rental Assistance Agreement Copy of Client's current lease and/or new lease (if applicable) 4.1 NC ESG Rent Reasonableness Checklist and Certification 4.2 NC ESG HUD VAWA Form 5380 (required) 4.3 NC ESG HUD VAWA Form 5381 (given if client experiences a DV incident) 4.4 NC ESG HUD VAWA Form 5382 (required) 4.5 NC ESG HUD VAWA Form 5383 (given upon client request) 5.0 NC ESG HOUD VAWA Form 5383 (given upon client request) 5.0 NC ESG HOUSING Stabilization Minimum Habitability Standards Checklist 6.0 Exit: NC HMIS: NC ESG Client Exit Form HMIS@NCCEH: Project Exit Assessment – SSO, DS, ES, TH, RRH, OPH, PSH

Tab 6 is recommended but not required

- Tab 6: Recommended ESG Documentation
- □ Coordinated Entry Documentation
- □ Case Notes
- □ Services Provided
- □ Referrals
- □ Correspondence
- HMIS/Comparable Database Release of Information and/or Sharing Plan

1.3 NC 507 Rapid Rehousing Client Checklist 2021.v2

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