3.9 NC 507 Rapid Rehousing and Prevention Financial Assistance Tracker

HMIS/DV ID Number:_____

Client Name

The form is a optional tool to track financial services provided to household by the NC 507 program under the Rapid Rehousing and Homelessness Prevention activities. This form must be included in client files and utilized to support reimbursements requested via requisition submission.

List of ESG Reimbursable Expenses*				
Rent application fees				
Security Deposit				
On-going Monthly Rent				
Last Month's Rent				
Rent Arrears				
Utility Deposits				
Utility Arrears				
On-going Monthly Utility Bills				
Moving Costs				
Pet Deposit				
*Note: Please refer to the NC ESG Desk Guide for detailed				

Note: Please refer to the NC ESG Desk Guide for detailed guidance on allowable expenses for RRH and Prevention

Payment Date	Check Number	Payee	Financial Assistance Type	Amount