

- Budget Summary for Competitive Grant Programs (HUD-424C);
- Applicant Assurances and Certifications (HUD-424B);
- Grant Application Detailed Budget (HUD-424-CB);
- Grant Application Detailed Budget Worksheet (HUD-424-CBW);
- Applicant/Recipient Disclosure/Update Report (HUD-2880);
- Certification of Consistency with the Consolidated Plan (HUD-2991) if applicable;
- Certification of Consistency with the Indian Housing Plan if applicable (HUD-52752);
- Certification of Resident Council Board of Election/Signed Letter from Small Housing Authorities without Resident Councils attesting to the fact that the Board contains one or more residents who were appointed by the Housing Authority or elected by fellow tenants (not applicable to tribes/TDHEs) (HUD-52753);
- Disclosure of Lobbying Activities (HUD-SF-LLL)—if applicable (applicants requiring additional space may find the Disclosure of Lobbying Activities Continuation Sheet (HUD-SF-LLL-A) through HUD's web site, <http://www.hud.gov>);
- Acknowledgment of Application Receipt (HUD-2993); and,
- Client Comments and Suggestions (HUD-2994). (Optional)
- Survey on Ensuring Equal Opportunity Applicants (HUD-23004)

TAB 2: Threshold Requirements:

- Letters from Partners attesting to match;
- Letter from Applicant's organization attesting to match;
- Letters from Resident Associations/Resident Organizations indicating support of nonprofit applicants;
- Chart of Resident Associations Participating (required for nonprofit applicants) (HUD-52754);
- Contract Administrator Partnership Agreement (for all applicants except non-troubled PHAs, and tribes/TDHEs) (HUD-52755); and
- Past Performance evaluation (from HUD field office).

TAB 3: Narrative for Rating Factor 1 and Non-Standard ROSS Program Forms:

- Narrative;
- Chart A: Program Staffing (HUD-52756);
- Chart B: Applicant/Administrator Track Record (HUD-52757);
- Resumes/Position Descriptions.

TAB 4: Narrative for Rating Factor 2  
TAB 5: Rating Factor 3:

- Narrative;
- Work plan (see sample) (HUD-52764).

TAB 6: Narrative for Rating Factor 4  
TAB 7: Narrative for Rating Factor 5 and Non-Standard ROSS Program Forms:

- Narrative;
- Performance measures Logic Model (HUD-96010).

### (3) Homeownership Supportive Services

TAB 1: Required Forms from the General Section of the SuperNOFA and other ROSS forms:

- Applicant Checklist (HUD-52761);
- Fact Sheet (HUD-52751);
- Application for federal Assistance (HUD-424);
- Budget Summary for Competitive Grant Programs (HUD-424C);
- Applicant Assurances and Certifications (HUD-424B);
- Grant Application Detailed Budget (HUD-424-CB);
- Grant Application Detailed Budget Worksheet (HUD-424-CBW);
- Applicant/Recipient Disclosure/Update Report (HUD-2880);
- Certification of Consistency with RC/EZ/EC Strategic Plan (HUD-2990) if applicable;
- Certification of Consistency with the Consolidated Plan (HUD-2991) if applicable;
- Certification of Consistency with the Indian Housing Plan if applicable (HUD-52752);
- Certification of Resident Council Board of Election/Signed Letter from Small Housing Authorities without Resident Councils attesting to the fact that the Board contains one or more residents who were appointed by the Housing Authority or elected by fellow tenants (not applicable to tribes/TDHEs) (HUD-52753);
- Disclosure of Lobbying Activities (HUD-SF-LLL)—if applicable (applicants requiring additional space may find the Disclosure of Lobbying Activities Continuation Sheet (HUD-SF-LLL-A) through HUD's web site, <http://www.hud.gov>);
- Acknowledgment of Application Receipt (HUD-2993); and,
- Client Comments and Suggestions (HUD-2994). (Optional)
- Survey on Ensuring Equal Opportunity Applicants (HUD-23004)

TAB 2: Threshold Requirements:

- Letters from Partners attesting to match;
- Letter from Applicant attesting to match;
- Letters from Resident Associations/Resident Organizations indicating support of nonprofit applicants;
- Chart of Resident Associations Participating (required of nonprofit applicants) (HUD-52754);

TAB 3: Narrative for Rating Factor 1 and Non-Standard ROSS Program Forms:

- Narrative;
- Chart A: Program Staffing (HUD-52756);
- Chart B: Applicant/Administrator Track Record (HUD-52757);
- Resumes/Position Descriptions.

TAB 4: Narrative for Rating Factor 2  
TAB 5: Rating Factor 3:

- Narrative;
- Work plan (see sample) (HUD-52764).

- Contract Administrator Partnership Agreement (for all applicants except non-troubled PHAs and tribes/TDHEs) (HUD-52755); and
- Past Performance evaluation (from HUD field office).

TAB 3: Narrative for Rating Factor 1 and Non-Standard ROSS Program Forms:

- Narrative;
- Chart A: Program Staffing (HUD-52756);
- Chart B: Applicant/Administrator Track Record (HUD-52757);
- Resumes/Position Descriptions.

TAB 4: Narrative for Rating Factor 2  
TAB 5: Rating Factor 3:

- Narrative;
- Work plan (see sample) (HUD-52765).

TAB 6: Narrative for Rating Factor 4  
TAB 7: Narrative for Rating Factor 5 and Non-Standard ROSS Program Forms:

- Narrative;
- Logic Model (HUD-96010).

### (4) Neighborhood Networks

TAB 1: Required Forms from the General Section of the SuperNOFA and other ROSS forms:

- Applicant Checklist (HUD-52762);
- Fact Sheet (HUD-52751);
- Application for federal Assistance (HUD-424);
- Budget Summary for Competitive Grant Programs (HUD-424C);
- Applicant Assurances and Certifications (HUD-424B);
- Grant Application Detailed Budget (HUD-424-CB);
- Grant Application Detailed Budget Worksheet (HUD-424-CBW);
- Applicant/Recipient Disclosure/Update Report (HUD-2880);
- Certification of Consistency with RC/EZ/EC Strategic Plan (HUD-2990) if applicable;
- Certification of Consistency with the Consolidated Plan (HUD-2991) if applicable;
- Certification of Resident Council Board of Election/Signed Letter from Small Housing Authorities without Resident Councils attesting to the fact that the Board contains one or more residents who were appointed by the Housing Authority or elected by fellow tenants (HUD-52753);
- Disclosure of Lobbying Activities (HUD-SF-LLL)—if applicable (applicants requiring additional space may find the Disclosure of Lobbying Activities Continuation Sheet (HUD-SF-LLL-A) through HUD's web site, <http://www.hud.gov>);
- Acknowledgment of Application Receipt (HUD-2993); and,
- Client Comments and Suggestions (HUD-2994). (Optional)
- Survey on Ensuring Equal Opportunity Applicants (HUD-23004)

TAB 2: Threshold Requirements:

- Letters from Partners attesting to match;
- Letter from Applicant attesting to match;
- Letters from Resident Associations/Resident Organizations indicating support of nonprofit applicants;
- Chart of Resident Associations Participating (required of nonprofit applicants) (HUD-52754);

TAB 3: Narrative for Rating Factor 1 and Non-Standard ROSS Program Forms:

- Narrative;
- Chart A: Program Staffing (HUD-52756);
- Chart B: Applicant/Administrator Track Record (HUD-52757);
- Resumes/Position Descriptions.

TAB 4: Narrative for Rating Factor 2  
TAB 5: Rating Factor 3: