## **Rental Assistance Requirements**

## INSTRUCTIONS FOR EMERGENCY AND INCREMENTAL HOUSING RENT CLASSES

Rent Verification Letter MUST be filled out by property owner or landlord BEFORE your INTERVIEW.

Return completed form between 9:00am - 11:30am and request an interview on the designated "Rent Application Day" each month.

## Rent is available on a first come first serve basis

- The following types of assistance are available:
  - o Partial Emergency Rent-assistance with current month's rent
  - o Partial Past Due Rent-assistance with previous month's rent
  - o Partial First Month's Rent-assistance at a new residence
    - Cannot assist with any deposits
    - Must have applied, paid deposits and been accepted to move into residence
- Must have a Longview address
- Must not ever had Incremental Housing rent classes
- May not have rent amount adjusted due to income (City housing, HUD housing, Habitat Housing, Home Tax Credit Property or any type of subsidized rent) – must be paying "market rate"
- Must have the following in hand when you come for your appointment:
  - o Completed Rent Verification Letter
  - o Photo ID
  - Social Security cards for <u>all members of the household</u>
  - Proof of income (last pay stub or current award letter) for all adult members of household
  - Must answer Intake questions regarding expenses



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## **Rent Application**

Date	Tenant phone #			
This letter confirms the fol	lowing ADULTS	are living in the house	ehold.	
Name: SS #_			DOB	
Name:	SS#		DOB	
IS THIS PROPER	TY SUBSIDIZED	OR A TAX CREDIT	PROPERTY? YES OR NO	
ARE AI		CEIVING A HOUSINGISTANCE? YES		
Property Address				
Total Monthly Market Rate Amount \$		Tenant's	Tenant's Monthly Amount \$	
Amount Past Due \$		Late fees	Late fees \$	
	l be researched and	determined valid BEFO	RE any LCM funds will be expended	
Mailing Address (for check	•			
Landlord Name (printed) _ Business Phone:				
Landlord signature	arantee residency f	or an additional 30 days.	Date LCM will pay a partial payment	
FOR LCM USE ONLY:				
Past due C	CK #	Amount	Date	
Verification Notes				
	9	staff Signature		