Whjjcbg. k∵;i]XUbWY″	Project Name	FHA Project No.	Assistance Contract(s) #		
:HWY 82!06	Property/Management Company Phone Number	Contract Type (HAP, PRA	AC, SPRAC, PAC)		
	Property/Management Company Email Address	CSP Operating Period for Reimbursement is Reque	P Operating Period for which		
	Is this request an amendment to a previously approved CSP for the selected Operating Period? Yes No If yes, what amount was previously paid for the Operating Period(s) for which additional funds are now being requested?				
Part I. Amou	Ints Requested for Eligible COVID-19 Operational	Expenses (Category A)	Requested Amounts (use whole \$)		
	Custodial or Other Operational Staff (OT or other staff increase) (65				
2. Contract Serv	ices: Cleaning/Sanitizing or Security Services (6520/6530)				
3. Payroll Costs:	Administrative Functions (OT or increase in hours if part-time) (6310	))			
4. Contract Serv	ices: Administrative Functions (6390)	·			
5. Cleaning/Sani	tizing Supplies and PPE (6515/6590)				
6. Office Equipm	nent/ IT (6311)				
7. Air Purification	Equipment (Not Capitalized) and Supplies (6536)				
8. Other Allowat	le Costs (Specify Budget Line)				
		Part I, SUBTOTA	L1		
	ervice Coordination Program Expenses n 8 and Section 202 Properties Only; see Notice H 2022-06, Section	VI)			
9. MFSC Payro	ll or Contract Services Costs (OT or Increase in hours if Part-Time)(	6900)			
10. MFSC Office	∋ Equipment/IT (6900)				
11. MFSC PPE	(6900)				
		Part I, SUBTOTA	L 2		
12. PART 1 TO	AL: CATEGORY A OPERATING EXPENSES (calculated field; su	im of lines 1 to 11)			
Part II. Amo	ounts Requested for Eligible Capital Expenses (Ca	itegory B)			
13. Outdoor Se	ating Area Investments				
14. Wifi Interne	t Infrastructure and Installation Costs				
15. HVAC Impr	ovements and Installation Costs				
	ovements and Installation Costs Generators and Installation Costs				
16. Emergency		ield; sum of lines 13 to 16)			
16. Emergency 17. PART II TO Have all equipm All Category B e	Generators and Installation Costs <b>FAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi</b> ent purchases included on lines 13-16 been delivered and installed? <i>quipment purchases must be delivered and installed no later than Oc</i>	Yes No N/A ctober 31,2023. If either delivery and/	/or		
16. Emergency 17. PART II TO Have all equipm All Category B e installation is cul	Generators and Installation Costs <b>FAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi</b> ent purchases included on lines 13-16 been delivered and installed?	Yes No N/A ctober 31,2023. If either delivery and/	/or		
16. Emergency <b>17. PART II TO</b> Have all equipm <i>All Category B e</i> <i>installation is cui</i> <b>18. TOTAL C</b>	Generators and Installation Costs <b>FAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi</b> ent purchases included on lines 13-16 been delivered and installed? quipment purchases must be delivered and installed no later than Oc rently pending, certification of completion will be required prior to dis	Yes No N/A ctober 31,2023. If either delivery and/	/or		
16. Emergency 17. PART II TO Have all equipm All Category B e installation is cuil 18. TOTAL C Part III. Cale	Generators and Installation Costs <b>FAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi</b> ent purchases included on lines 13-16 been delivered and installed? quipment purchases must be delivered and installed no later than Oc rently pending, certification of completion will be required prior to dis <b>SP REQUEST (calculated field; sum of lines 12 and 17)</b>	Yes No N/A ctober 31,2023. If either delivery and/	/or		
16. Emergency 17. PART II TO Have all equipm All Category B e installation is cun 18. TOTAL C Part III. Cale 19. Number of /	Generators and Installation Costs TAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi ent purchases included on lines 13-16 been delivered and installed? quipment purchases must be delivered and installed no later than Oc rently pending, certification of completion will be required prior to diss SP REQUEST (calculated field; sum of lines 12 and 17) culation of Standard CSP Amount	Yes No N/A ctober 31,2023. If either delivery and/	/or		
16. Emergency 17. PART II TO Have all equipm All Category B e installation is cuil 18. TOTAL C Part III. Cale 19. Number of J 20. Unit-Based	Generators and Installation Costs TAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi ent purchases included on lines 13-16 been delivered and installed? quipment purchases must be delivered and installed no later than Oc rently pending, certification of completion will be required prior to dis SP REQUEST (calculated field; sum of lines 12 and 17) Culation of Standard CSP Amount Assisted Units Under Contract	Yes No N/A ctober 31,2023. If either delivery and, bursement of CSP funds.	/or		
16. Emergency 17. PART II TO Have all equipm All Category B e installation is cuit 18. TOTAL C Part III. Cale 19. Number of <i>I</i> 20. Unit-Based 21. Additional F	Generators and Installation Costs TAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi ent purchases included on lines 13-16 been delivered and installed? quipment purchases must be delivered and installed no later than Oc rently pending, certification of completion will be required prior to dis SP REQUEST (calculated field; sum of lines 12 and 17) Culation of Standard CSP Amount Assisted Units Under Contract Allowance (calculated field; per unit )	Yes No N/A ctober 31,2023. If either delivery and, bursement of CSP funds.	/or		
16. Emergency 17. PART II TO Have all equipm All Category B e installation is cun 18. TOTAL C Part III. Cale 19. Number of / 20. Unit-Based 21. Additional F 22. Standard Pr 23. Allowance f	Generators and Installation Costs TAL: CATEGORY B ELIGIBLE CAPITAL EXPENSES (calculated fi ent purchases included on lines 13-16 been delivered and installed? quipment purchases must be delivered and installed no later than Oc rently pending, certification of completion will be required prior to disc SP REQUEST (calculated field; sum of lines 12 and 17) Culation of Standard CSP Amount Assisted Units Under Contract Allowance (calculated field; per unit ) roperty Allowance for Designated Elderly Housing (see Notice H 202	Yes No N/A ctober 31,2023. If either delivery and bursement of CSP funds. 22-06, Footnote 8) (Enter \$1k or \$0)	/or		

If amending a previously approved CSP, does the increase reflected on line 18 plus the original CSP amount exceed the Standard CSP (line 24)?....... If "yes" to either question, additional financial need qualifications and documentation requirements apply (see Sections VIII and X of Notice 2022-06)

## Part IV. Additional Justification for Requests Exceeding the Standard CSP Amount

Properties requesting funding at or below the Standard CSP amount (line 24) do not need to complete Part IV and should skip to Part V. CSP requests that exceed the Standard CSP amount require completion of Section IV and submission of documentation for expenses. This includes amendments to CSPs approved in prior Operating Periods where the combined total of the original payment and amendment amount exceeds the Standard CSP amount.

26. Justification Narrative for Payment Requests Exceeding the Standard Payment Amount. See Notice H 2022-06, Section X for more information on the expected content of the narrative. This justification is required for all requests that exceed the Standard CSP amount (line 24).

27. Description of Capital Investments for which Reimbursement is Requested. See Section X of Housing Notice 2022-06 for more information on expected content of this description. The description is only required where the total request exceeds the *Standard CSP* amount and the request includes *Eligible Capital Expenses* (line 17).

28. Financial Need Justification for requests exceeding the Standard CSP amount. See Section X of Housing Notice H 2022-06 for more information on expected content of this narrative. A response is only required for properties that recognized surplus cash at the end of their most recently completed project fiscal year.

29. Have you withdrawn or requested withdrawal of residual receipt balances in 2022 for COVID-19 Expenses? (Y/N)

If yes, how much?

## Part V. Certification and Acceptance of Terms

## **Owner's Certification and Acceptance of Terms:**

I certify that:

(1) The requested payment was computed in accordance with HUD's Housing Notice 2022-06. It reflects only expenses incurred during the operating period(s) specified for eligible activities and purposes.

(2) The property and ownership are in good standing with HUD, as defined in Section IX of Housing Notice 2022-06.

(3) No amount included on this funding request has been paid from other forms of governmental or philanthropic assistance provided to address the impacts of COVID-19 or previously reimbursed from a HUD residual receipts account governed by a Section 8 HAP, or by an FHA or Capital Advance regulatory agreement.

(4) If requesting funds that exceed the *Standard CSP* amount for the property (line 24) or requesting any amounts for expenses incurred before 4/1/2021, I have considered available project funds and determined a larger CSP reimbursement is needed to address project operating needs.

(5) If requesting funds that exceed the *Standard CSP* amount, or requesting any amounts for expenses incurred before 4/1/2021, the amount of my request does not exceed the amount needed to address the operating deficiency calculated for the property, or, the total CSP- eligible expenses for the specified CSP Operating Period(s), whichever is less. The operating deficiency calculation reflects the property's net cash position as of December 31, 2022, modified to include the allowable adjustments for CSP- eligible expenses and debt that are indicated on page 18 of Housing Notice 2022-06 (which may include January 2023 transactions).

(6) Where required by Section IX of Housing Notice 2022-06, I agree to deposit amounts received as reimbursement for *Eligible Capital Expenses* in the project's Reserve for Replacement account.

(7) If requesting funds for *Category B Eligible Capital Expenses* (line 17) all equipment for which CSP is requested has been delivered and installed or is under contract to be delivered and installed no later than 10/31/2023. I understand I must provide certification of completed installation and final costs prior to receiving a disbursement of CSP funds for any *Category B* equipment that is not installed at the time of this request.

(8) If receiving CSP assistance for a Section 8 HAP contract that expires within 120 days, I anticipate renewal of the contract and have not communicated intent to opt-out.

(9) Upon request by the Department of Housing and Urban Development, its duly authorized representative, or the Comptroller General of the United States, I will make available for audit all books, records and documents related to this assistance payment. I, the undersigned, certify under penalty of perjury that the information provided in this form is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Owner/Signatory Name (Printed)

30. Owner Signature

31. Date Owner Signature

Part VI. HUD/CA Use Only					
32. Date Received by HUD/CA					
33. Amount Eligible for Payment (enter \$0 for inc CATEGORY A Operating Costs	omplete of otherwise ineligible requests) CATEGORY B Capital Expenses	TOTAL ELIGIBLE			
34. Notes on Any Disallowed Costs					
35. Approved By (Print Name)					
36. Approver Signature		37. Date Approved			

## Calculation Worksheet for Minimum Expected Funding and Priority Categories for Requests Exceeding the Standard CSP Payment Level (Optional to Complete)

The worksheet below will provide information about the Minimum Expected Funding level for your request should the property and all expenses meet eligibility requirements in Notice 2022-06.

Most totals below have been automatically calculated based on your entries in Lines 1-25 of this form. However, if you are submitting more than one HUD 52671-E request form under Round V due to having eligible costs in multiple Operating Periods, then you must manually populate expense data from those other forms in order to receive accurate results.

IMPORTANT: The minimum funding allocation is per property for CSP Round V and does not increase when submitting requests for multiple Operating Periods.

	the appropriate scaling factor to the Standard CSP amount for the property. To do this, multiply the amount on f a property has a Section 8 HAP, ".75" for an 811 PRAC or PAC, or ".07" for a SPRAC or 202 PRAC.	
maller of the tw	are the result in Step 1 to the Total Round V CSP Request to determine Minimum Expected Payment. Thes to numbers is your Minimum Expected Funding level. If submitting more than one HUD 52671-E, you must Is from the other forms into the expense data fields below before making the comparison.	
Total Expenses	s for this HUD 52671-E Request	
n	Category A Operating Cost subtotal (line 13)	
n	Category B Eligible Capital Expense subtotal (line 17)	
Complete the l	pelow section only if you are submitting more than one HUD 52671-E form under Round V:	
Totals Expense	es from 2nd HUD 52671-E	
n	Category A Operating Cost subtotal (line 13) (manual entry)	
n	Category B Eligible Capital Expense subtotal (line 17) (manual entry)	
Total Expense	s from for 3rd HUD 52671-E	
n	Category A Operating Cost subtotal (line 13) (manual entry)	
n	Category B Eligible Capital Expense subtotal (line 17) (manual entry)	
Total Expenses	s from 4th HUD 52671-E	
n	Category A Operating Cost subtotal (line 13) (manual entry)	
n	Category B Eligible Capital Expense subtotal (line 17) (manual entry)	
Grand Total of	Expenses on All HUD 52671-E forms being submitted under Round V	
n	Grand Total: Category A Operating Cost subtotal (line 13)	
n	Grand Total: Category B Eligible Capital Expense subtotal (line 17)	
Ro	und V Minimum Expected Funding Level for the Requesting Property*	
sufficient to full amount identifi	ger requests only, review the portion of the request that may be partially funded if CARES Act funds are not y fund all eligible CSP requests. Only the portion of a request that exceeds the Minimum Expected Funding ed in Step 2 is subject to partial funding. Amounts under Category A will be given higher priority than Category B. See Section VII of Notice 2022-06 for more information.	
Portion of Tota	Requested Amount that Exceeds the Minimum Expected Funding level (calculated field)	
a. Amount	of Request under "CATEGORY A: Operating Costs" that Exceeds the Minimum Expected Payment (calculated field)	
b. Amount	of Request under "CATEGORY B : Capital Expenses" that Exceeds the Minimum Expected Payment (calculated field)	

\*Worksheet calculations are provided for informational purposes only and do not reflect an obligation by HUD to fund the property at the level indicated. All payment approvals are subject to property and expense eligibility reviews and continuing availability of appropriations. This form must be completed by owners to request payment of supplemental assistance to offset operating cost increases related to COVID-19. Amounts are available to properties with project-based rental assistance contracts under Section 8, Section 202, and Section 811. Please consult Housing Notice H-2022-06 for additional information on eligibility requirements.

The Department of Housing & Urban Development is authorized to collect this information by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Pub. L. 116-136, approved March 27, 2020). The CARES Act provided an additional \$1 billion under the heading *Project-Based Rental Assistance* (PBRA) for Section 8 properties, \$50 million under the heading *Housing for the Elderly* (Section 202), and \$15 million under the heading *Housing for Persons with Disabilities* (Section 811) to "prevent, prepare for, and respond to coronavirus, including to provide additional funds to maintain normal operations and take other necessary actions during the period that the program is impacted by coronavirus."

The owner/agent must provide all information in order to be considered for a COVID-19 Supplemental Payment from CARES Act funding. The information provided will be used by HUD to determine if a request may be funded and the appropriate level of funding to provide.

HUD may disclose this information to Federal, state, and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. Otherwise, it will not be disclosed or released outside of HUD, except as permitted or required by law. HUD does not promise confidentiality but will not disclose data on specific tenants. No questions of a sensitive nature are asked in this form.

Public reporting burden for this collection of information is estimated to average 1.1 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, QDAM, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2502-0619.