

**1.0 - NC ESG CLIENT FILE MATRIX: FORMS REQUIRED BY ACTIVITY**

NC ESG FORM	1.0 - NC ESG CLIENT FILE MATRIX: FORMS REQUIRED BY ACTIVITY							
	EMERGENCY SHELTER OPERATIONS	EMERGENCY SHELTER SERVICES	STREET OUTREACH	PREVENTION SERVICES	PREVENTION FINANCIAL ASSISTANCE	RAPID REHOUSING SERVICES	RAPID REHOUSING FINANCIAL ASSISTANCE	INELIGIBLE CLIENT FILE
1.1 NC ESG Emergency Shelter and Street Outreach Client File Checklist	X	X						
1.2 NC ESG Street Outreach Client File Checklist			X					
1.3 NC ESG RRH Client File Checklist						X	X	
1.4 NC ESG Homeless Prevention Client File Checklist				X	X			
1.5 NC ESG Ineligible Client File Checklist								X
2.0 NC ESG Verification of Homeless Status	X	X	X	X	X	X	X	X
3.1 NC ESG Street Outreach and Emergency Shelter Intake Form*	X	X	X					
3.2 NC ESG RRH and Prevention Intake Form*				X	X	X	X	
3.5 NC ESG Third Party Verification of Client's Income				X	X	X	X	
3.6 NC ESG Client's Self-Certification of Income				X	X	X	X	
3.7 NC ESG Income Calculation Worksheet				X	X	X	X	
3.8 NC ESG Housing Barriers Matrix and Initial Housing Stabilization Plan	X	X	X	X	X	X	X	
3.8A NC ESG Stabilization Action Plan Monthly Update				X	X	X	X	
3.9 NC ESG Financial Assistance Tracking Form					X		X	
4.0 NC ESG Rental Assistance Agreement				X	X	X	X	
4.1 NC ESG Rent Reasonableness Checklist and Certification				X	X	X	X	
4.2 NC ESG HUD VAWA Form 5380 (Required)				X	X	X	X	
4.3 NC ESG HUD VAWA Form 5381 (Required if applicable)				X	X	X	X	
4.4 NC ESG HUD VAWA Form 5382 (Required)				X	X	X	X	
4.5 NC ESG HUD VAWA Form 5383 (Required if applicable)				X	X	X	X	
5.0 NC ESG Housing Stabilization Minimum Habitability Standards Checklist				X	X	X	X	
6.0 NC ESG Client Exit Form*	X	X	X	X	X	X	X	

\* Use applicable form based on HMIS Provider (NC HMIS or HMIS@NCCEH)