New Project Application Checklist

Organizations applying for CoC Program funds to operate a new project should use this checklist to make sure their New Project Application is ready to submit to the CoC Collaborative Applicant so the Collaborative Applicant can upload and review it.

- The <u>Checklist for all Project Applications</u> applies to all organizations submitting Renewal, New, YHDP Renewals, and YHDP Replacement projects.
- The <u>New Project Application Checklist</u> applies specifically to New Project Applications. Note that applications for new YHDP projects are submitted via a separate <u>YHDP NOFO</u> and not through the <u>CoC Program FY 2021 NOFO</u>.

Checklist for all Project Applications

- Ensure your Project Applicant Profile is up-to-date.
 Have there been any recent changes in staffing, addresses, phone numbers, etc.?
 If needed, review Update the Applicant Profile in Edit-Mode.
- Confirm the HUD Form 2880 is filled out correctly.
 Are you still encountering error messages related to the HUD 2880 in the Applicant Profile or the Project Application? See <u>How to Complete the HUD Form 2880 in e-snaps.</u>
- Ensure the correct projects are submitted AND that there is a date in the "Date Submitted" column.

Did you create any projects in error that should not be submitted? You have the option to rename a project, such as "do not use." See <u>Common Issues Encountered in e-snaps</u> for instructions on renaming a project.

Make sure that any Renewal Project Applications that were amended have been resubmitted. Did the Collaborative Applicant need you to edit your application? If they amended it back, you will see two versions of the application. Make sure to submit the most recent version. Review "Amending the Project Application" in the CoC Priority Listing Navigational Guide.

□ Contact the CoC Collaborative Applicant to confirm they uploaded your projects in the Project Listing.

Did you receive confirmation from the Collaborative Applicant that they received your submission(s)? Find your CoC contact information on <u>HUD Exchange Grantees</u> page.

 Confirm your projects were accepted and ranked when the CoC Collaborative Applicant publicly posts the Consolidated Application (refer to the NOFO).
 The Collaborative Applicant must publish a publicly posted application; you will probably find it on the CoC Collaborative Applicant website. Are you not entirely sure what the Project Listings are? Review the CoC Priority Listing Navigational Guide.

More information and resources are available on the e-snaps Resources page.

New Project Application Checklist

(√)	Action	Where to check and questions to	Helpful Resource
		consider	
	The application type is the	1A. SF-424 Application Type,	Video: Accessing
	"New FY 2021 Project	Question 2	the CoC Program
	Application."		Project Application
			<u>in e-snaps</u>
	The correct proposed	1D. SF-424 Congressional Districts,	New Project
	operating end date in	Question 17. Proposed Project Dates	Application
	CY 2023 is entered.		<u>resources</u>
	The correct CoC Number	3A. Project Detail, Question 1	New Project
	and Name is identified.		Application
			resources
	The correct source of	6A. Funding Request	New Project
	funding is identified.		Application
		Note: Reallocation, CoC Bonus,	resources
		combination Reallocation and CoC	
		Bonus, DV Bonus	
	The project is applying for	Reallocation and CoC Bonus: PH-PSH,	FY 2021 CoC
	an eligible component	PH-RRH, Joint TH and PH-RRH, SSO-CE,	Program NOFO
	based on what is allowed	HMIS	
	by the source of funding.	DV Bonus : PH-RRH, SSO-CE, Joint TH and	
	by the source of funding.	PH:RRH	
	If DV funds are used, the	Confirm the following:	Applying for DV
	population being served is	The project serves only survivors	Bonus Projects
	eligible.	under category 4 of the	resource
		homeless definition.	
		If the project is an expansion,	
		the expanded portion serves	
		only this population.	
	The correct Component	3A. Project Detail, Question 5	New Project
	Type is selected for the		Application
	project.	Note: Options include PH (PSH and RRH),	resources
		Joint TH and PH-RRH, SSO, and HMIS.	
		Only the HMIS Lead Agency may select	
		HMIS.	
	If you or a subrecipient is a	3A. Project Detail, Question 6	New Project
	victim service provider, the		Application
	organization is correctly		resources
	identified.		
	If applicable, the project is	3B. Project Description	New Project
	identified as "Housing		Application
	First."	Note: Question 5d auto-populates based	resources
		on responses to Questions 5a-5c.	

Project Applicants submitting New Project Applications should confirm the following:

If the project is DCLL it is	2P. Droject Description, Question 8	Applying for
If the project is PSH, it is	3B. Project Description, Question 8	Applying for
correctly identified as		DedicatedPLUS
"100% Dedicated" or		Projects page
"DedicatedPLUS."	20 Droject Description Overtion 0 and	Now Droiget
If the project is "100%	3B. Project Description, Question 8 and	New Project
Dedicated," all beds are	4B. Housing Type and Location Detail	Application
dedicated to the		resources
chronically homeless.		
If any Supportive Services	4A Supportive Services, Question 3 and	New Project
are provided by a	2A. Subrecipients	<u>Application</u>
"Subrecipient," the		resources
organization is identified in		
the application.		
Each applicable budget line	6A. Funding Request	New Project
item is identified.		Application
		resources
The Admin amount is	6E. Summary Budget	New Project
correct.		<u>Application</u>
	Note: The "up to 10%" is calculated on	<u>resources</u>
	the line "7. Sub-total Costs Requested."	
The match amount is	6E. Summary Budget	New Project
correct.		Application
		<u>resources</u>
The Project Application is	8B. Submission Summary screen	Submitting the
complete.		CoC Program
		Project Application
		<u>in e-snaps</u>
If expanding a project,	Confirm the following:	Expansion Projects
it is an eligible expansion	same recipient	page
project.	same project component (i.e.,	
	PH-PSH, PH-RRH, Joint TH and	
	PH-RRH, SSO-CE, or HMIS)	
	eligible activities	
	no more than two New Project	
	Applications for one renewal	
	project	
If expanding a project,	3C. Project Expansion Information,	Applying for
the correct eligible renewal	Question 1	Exchange Grants
grant being expanded is		resource
identified.	Note: The eligible renewal grant	
	identified in the New Project Application	
	corresponds to the Renewal Project	
	Application that is identified as the	
	"stand alone renewal."	
If expanding a project, the	Submissions screen	Common Issues
New Project Application is		Encountered in e-
named correctly.	Note: You should use at least a portion	snaps has

	of the renewal project name and add the	instructions to
	word "Expansion." If there are two new	rename a project
	projects, the name could add "Expansion	in <i>e-snaps</i>
	1" and "Expansion 2."	(page 3).
If transitioning a project,	3A. Project Detail, Question 7	Transition Projects
the project is identified correctly.		page
If transitioning a project,	3A. Project Detail, Question 7	Transition Grant
the correct expiring grant is		Requirements
identified.		<u>resource</u>
If transitioning a project,	1D. SF-424 Congressional Districts,	New Project
the proposed operating	Question 17. Proposed Project Dates	Application
start date is the day after		<u>resources</u>
the operating end date of		
the expiring grant.		
If transitioning a project,	Part 6. Budget Information	Transition Projects
the budget reflects only		page
the new project as it would	Note: If awarded, HUD will work with	
operate.	you to use a portion of funds to "wind	
	down" the expiring project and "ramp	
	up" the new one.	
If transitioning a project,	7A. Attachment(s)	New Project
the most recent project		Application
applications for all expiring		<u>resources</u>
projects are attached.		