## FACTORS FOR CONSIDERATION

FACTORS FOR CONSIDERATION	YES	NO	N/A	COMMENT
PAYMENT HISTORY			_	
Excellent				
Good				
Poor				
Very Bad				
PBA HISTORY				
# of Previous PBAs				
# of Broken PBAs				
Purpose of PBA				
Delinquency				
Work order				
COURT HISTORY				
AFFORDABILITY			ı	
Excellent				
Moderate				
Poor				
CIRCUMSTANCES				
Unemployment				
Catastrophic Illness				
Death				
Divorce				
BUDGET COUNSELING				
Attended				
Willing to Attend				
OTHER RESOURCES				

## **DOCUMENTATION CHECKLIST \***

REQUESTS FOR VERIFICATION	R E Q	DATE OF INTAKE	DATE REQUESTE D		DATE REC'D	COMMENTS
			1ST	2ND		
UNEMPLOYMENT						
Applied for Unemployment Compensation Benefits						
Verification of recertification with NPTHA						
Application for General Assistance						
Application for TANF						
Personal Budgeting Counseling						
DEATH						
Funeral Assistance from NPTEC						
Loan application from BIA Credit						
Verification of recertification with NPTHA when household income is loss as a result of death of head of household						
Social Services Emergency Assistance						
Postponement of other non- housing related debt						
CATASTROPHIC ILLNESS						
NMPH assistance						
Medical Verification from attending physician						
Postponement of other non- housing related debt						
Handicap/Disability Verification						
Alimony Verification						

Budget Counseling w/NPTHA							
SUPPLEMENTAL DOCUMENTS FOR PROCESSING							
Insurance Verification							
IRS Form 4056 (OMB No. 1545-0429)							

<sup>\*</sup>NP reserves the right to utilize any of the above or any other forms necessary to verify applicant information.

## CHECKLIST OF REQUIREMENTS

	YES	NO	DATE ACCEPTED	DATE DENIED	EXPLAIN
UNEMPLOYMENT					
Met with NPTHA staff and reported loss of employment for house payment reduction?					
Applied for Unemployment Compensation Benefits?					
Applied for other employment?					
Applied for General Assistance?					
Applied for TANF?					
Contacted NPTHA for Personal Budgeting Counseling?					
DEATH HAVE YOU?					
Obtained funeral assistance from NPTEC?					
Met with NPTHA to complete paperwork necessary when household income is loss as a result of death of head of household?					
Prepared a loan application from BIA Credit?					
Applied to Social Services for Emergency Assistance?					
Made arrangements with creditors to postpone other payments?					
Made arrangements to have your car payment deferred?					
CATASTROPHIC ILLNESS					
Obtained assistance from NeeMeePoo Health?					
Medical Verification from attending physician					
Made arrangements to have your car payment deferred?					
Made arrangements with creditors to postpone other payments?					
Have you applied for disability income?					
Applied to Social Services for Emergency Assistance?					
Prepared a loan application from BIA Credit?					
Have you met with NPTHA staff to work out a payment arrangement plan?					