

# PRELIMINARY AUDIT SUBMISSION COVER PAGE

[INCLUDE THIS COVER AS PAGE 1 OF PRE-AUDIT SUBMISSIONS]

PROJECT NAME:

GA ID:

**For gated communities: Please provide a temporary gate code**

- COPY OF INSPECTION NOTICE
- SENT TO RESIDENTS
- PROPERTY INFORMATION FORM
- TENANT LEASE
- RENT ROLL
- RENT SOURCES
  - HOME/Layered – DCA approved HOME Rent Reviews (last two years)
  - LIHTC - Novogradac or calculation of your preference
  - RD – Approved rents (USDA)
- ACCESSIBLE UNIT LIST
- DCA UTILITY ALLOWANCE WORKSHEET
- CURRENT AND PREVIOUS UAs
- APPROVED ALTERNATIVE UA LETTER
- DCA BUILDING INFORMATION FORM
- AFFIRMATIVE FAIR HOUSING MARKETING PLAN
- TENANT SELECTION CRITERIA
- OWNER CERTIFICATION OF MARKETING
  - NOT APPLICABLE
- OWNER CERTIFICATION OF SUPPORTIVE SERVICES
  - NOT APPLICABLE
- APPROVAL NOTICE TO PERFORM RECERTIFICATION WAIVERS
  - NOT APPLICABLE
- CASUALTY LOSS REPORT
  - NOT APPLICABLE

## AFFIRMATION OF COMPLETE SUBMISSION

ALL ABOVE LISTED DOCUMENTS ARE EITHER NOT APPLICABLE TO THIS PROJECT OR ARE INCLUDED IN THIS SUBMISSION

YES