



Section 811 PRA Desk Review Checklist
(please provide to the reviewer prior to the on-site review)

Application

Lease/Lease Addendums (if any)

House Rules/Resident Handbook

Tenant Selection Plan

Pet Policy/Pet Rules (if applicable)

Security Deposit Listing

Lead Based Paint Certification

EIV Policies and Procedures

EIV/TRACS Rules of Behavior

Initial and Current EIV Coordinator Access Authorization Form(s) (CAAF)

Initial and Current EIV User Access Authorization Form(s) (UAAF)

Current Cyber Awareness Certificate(s), signed and dated

Applicant Rejection Letter

Turnover Report

VAWA Emergency Transfer Plan

Tenant Complaints

Rent Schedule