



HAYC

HOUSING AUTHORITY OF YAMHILL COUNTY

HOUSING REHABILITATION PROGRAM

ANNUAL AUDIT FORM FOR DEFERRED LOANS

Due by February 15th of each year

This annual compliance audit is required on all loans using Community Development Block Grant funds to determine continued eligibility for the terms of the deferred payment Housing Rehabilitation loan. Any changes must be noted in order to establish that you are still eligible for the low interest rate of zero percent (0%).

Below is a questionnaire to determine your continued eligibility for the program. Please answer all questions, sign and date to complete the audit, and return it to our office.

Name: _____

Loan Number: _____

Property Address: _____

1. Is this address your primary residence? _____

2. Do you legally own, or are buying the house? _____

3. Name and age of each person living in your home: _____

4. What is the annual gross household income? _____

5. Name & Phone Number of Back up Contact Person: _____

Signature: _____ Date: _____

Signature: _____ Date: _____