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| **GENERAL** |
| Project Title:  | Spot Check:  | Y / N  |
| Parcel Number: | Final Review: | Y / N  |
| Name of Displaced Person(s): | Displacee No: |  |
| Relocation Plan:  | Y / N | Date of Review: |  |
| Date of Relocation Plan: |  | Name of Reviewer: |  |
| **REQUIRED NOTICES AND GENERAL FILE (Y/N/Dates)** |
| Occupancy Survey:  | Y / N | Eligibility Report:  | Y / N |
| General Notice of Relocation Rights:  | Y / N | Notice of Eligibility:  | Y / N |
| 90 Day Assurance provided:  | Y / N | Lawfully Present in US Certification:  | Y / N |
| Final Diary: | Y / N | If Necessary, W-9 Obtained: | Y / N NA |
| Proof of receipt of written notices Y / N | Diary explanation for notices delivered in person? Y / N NA |
| Owner Occupant [ ]  or Tenant [ ]   | Appeal: | Y / N |
|  |  |  If yes, include summary below |  |
| **PRICE DIFFERENTIAL (Y/N/Dates)** |
| Price Differential Report: | Y / N | Purchase & Sale Agreement: | Y / N |
| Housing Comparison Worksheet: | Y / N | Actual Price Differential Calculation: | Y / N |
| Correlations & Conclusions:  | Y / N | Payment Instructions: | Y / N |
| Photographs & Map of Comps: | Y / N | Preliminary Closing Statement (HUD): | Y / N |
| Last Resort Housing Plan: | Y / N NA | Incidentals:  | Y / N |
| D.S.S. Inspection Report w/photos:  | Y / N | Mortgage Interest Differential: | Y / N |
| Proof of Payment: | Y / N | Final Closing Statement (HUD): | Y / N |
|  |  |  |  |
| **RENT SUPPLEMENT (Y/N/Dates)** |
| Rent Supplement Report:  | Y / N | Living Expense Verification (as needed):  | Y / N |
| Housing Comparison Worksheet:  | Y / N | Actual Rent Calculation:  | Y / N |
| Correlations & Conclusions:  | Y / N | D.S.S. Inspection Report w/photos:  | Y / N |
| Photographs & Maps of Comps:  | Y / N | Income Verification form (as needed):  | Y / N |
| Last Resort Housing Plan: | Y / N | Proof of Payment:  | Y / N |
| Rental Agreement/Receipt:  | Y / N |  |  |
|  |  |
| **DOWN PAYMENT ASSISTANCE (Y/N/Dates)** |
| Purchase & Sale Agreement:  | Y / N | Final Closing Statement (HUD):  | Y / N |
| Payment Instructions:  | Y / N | Proof of Payment:  | Y / N |
| Incidentals: | Y / N |  |  |
|  |  |  |  |
| **MOVING EXPENSES (Y/N/Dates)** |
| Commercial Move:  | Y / N | Self-move:  | Y/N |
| Actual Cost Move:  | Y / N | Move Amount paid:  | $ |
| Move Expense Agreement: | Y / N | Proof of Payment:  | Y / N |
| Vacate Inspection Report w/photos: | Y / N | Vacate Date: |  |
|  |  |  |  |
| **ADVISORY ASSISTANCE** |
| In your opinion was appropriate advisory services provided to the displaced person? Y/N |
| **NOTES** |
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