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| **PROJECT - DISPLACEE INFORMATION** |
| Project Title:  |  | Spot Check: | Y / N |
| Parcel No: |  | Final Review: | Y / N |
| Name of Displaced Person(s): |  | Displacee No: |  |
| Relocation Plan: Y / N |  |  | Date Relo Plan Approved: |  |
| Date of Review: |  |  | 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 | Notice of Monetary Entitlements:  | Y / N |
| Proof of receipt of written notices: Y / N Diary explanation for notices delivered in person: Y / N NA |
| Lawfully Present in US Certification:  | Y / N | If necessary, W-9 Obtained: | Y / N |
| Final Diary:  | Y / N | Appeal: | Y / N |
|  |  |  If yes, include summary below |
| **Moving Expenses (Y/N/Dates)** |
| Written Inventory: | Y / N | Photograph Inventory:  | Y / N |
| Request for Proposal (RFP): | Y / N | Move Estimates (Professional):  | Y / N |
| Move Estimates (Specialist): | Y / N |  |  |
| Move Expense Agreement: | Y / N |  |  |
|  |
| **Type of Move Selected (Y/N/Dates)** |
| Commercial Move:  | Y / N | Personal Property Abandoned | Y / N |
| Self-Move: | Y / N | Vacate Inspection Report: | Y / N |
| Actual Cost Move: | Y / N | Vacate Photos: | Y / N |
| Proof of Payment: | Y / N | Vacate Date: |  |
| Amount Paid: $ |  |  |  |
|  |  |  |
|  If yes, make sure no duplication of payment and did not pay for as a move cost |  |
| **Advisory Assistance** |
| In your opinion was appropriate advisory services provided to the displaced person? Y / N: |
| **NOTES** |
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