**PWC CoC FY 2023 New Project Threshold Checklist**

**Threshold criteria are REQUIRED.   
If answer is “No” for any threshold criteria, the project is ineligible.**

**Agency’s Legal Name** Click or tap here to enter text.

**Name of Proposed Project** Click or tap here to enter text.

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| --- | --- | --- | --- | --- |
| **Threshold Criteria** | **Yes** | **No** | **N/A** | **PWC Verification** |
| **Application:** Preliminary Application for New Projects, including all required certifications, is complete. |  |  |  | Choose an item. |
| **Budget:** Itemized budget in Excel workbook provided by the CoC |  |  |  | Choose an item. |
| **Match:** Match commitment letter is signed, submitted on agency letterhead, and reflects the required match commitment (25% of total project budget, less leasing costs). |  |  |  | Choose an item. |
| **Experience:** Letter of Support is included in the application for any organization lacking prior experience with a targeted population or household composition. |  |  |  | Choose an item. |
| **Eligible Applicant:** Applicant is a nonprofit organization, State/Local government, or instrumentality of State/Local government, Indian Tribe or TDHE |  |  |  | Choose an item. |
| **Proof of Agency Eligibility:** Proof of applicant eligibility is included with the application. |  |  |  | Choose an item. |
| **Project Eligibility:** Proposed project type is eligible for new project funding. |  |  |  | Choose an item. |
| **Client Eligibility:** The population to be served meets HUD CoC program eligibility requirements, and the project application clearly establishes eligibility of project applicants. |  |  |  | Choose an item. |
| **Recent Financial Statement:** Projects must provide the most recent audited financial statement, and single audit (if applicable). |  |  |  | Choose an item. |
| **Mainstream Resources:** The project has a specific plan to coordinate and integrate with other mainstream health, social services, and employment programs and ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible. |  |  |  | Choose an item. |
| **Admin:** Admin is less than 10% of the total project budget, less leasing costs. |  |  |  | Choose an item. |
| **Threshold Checklist:** Threshold Checklist is complete. |  |  |  | Choose an item. |