

NSP1 Drawdown Request Form

TO: DELAWARE STATE HOUSING AUTHORITY

DATE:

REQUESTER NAME & ADDRESS: City of Wilmington
 Department of Real Estate and Housing
 800 N. French Street
 City/Council Bldg
 Wilmington, DE 19801

DSHA USE ONLY

APPROVED BY:

DATE:

VOUCHER #:

SECTION 1 – REQUEST FOR PAYMENT

NSP # 04-08

Federal E.I. Number: 51-0176414

Request Number:

Amount Requested:

SECTION 2 – ITEMIZATION OF AMOUNT REQUESTED

ACTIVITY TYPE(s)	AMOUNT
Program Costs: <u>Use A (financing mechanisms):</u>	Total Use A:
<u>Use B (purchase and rehab 51%-120% AMI):</u>	Total Use B:
<u>Use B LH (purchase and rehab <50% AMI):</u>	Total Use B LH:
<u>Use D (demolition):</u>	Total Use D:
<u>Use E (redevelopment 51%-120% AMI):</u>	Total Use E:
<u>Use E LH (redevelopment <50% AMI):</u>	Total Use E LH:

TOTAL PROGRAM ACTIVITY REQUEST		ADMINISTRATIVE COSTS	
LESS PROGRAM INCOME		LESS ADMIN PROGRAM INCOME	
NET PROGRAM ACTIVITY REQUEST		NET ADMIN REQUEST	
TOTAL FUNDS REQUESTED (NET PROGRAM ACTIVITY + NET ADMIN) **Should match "Amount Requested"***			

Program Activity PI Remaining After This Draw:	
Admin PI Remaining After This Draw:	
Total Program Income Remaining After This Draw:	

Notes:

NOTE: Program income must be used to reduce the NEXT drawdown submitted after it is received.

**DELAWARE STATE HOUSING AUTHORITY
 NEIGHBORHOOD STABILIZATION PROGRAM
 SCHEDULE OF PAYMENTS**

Contract Number: NSP1 #04-08

Drawdown Number: _____

Program Activity	Authorized Budget	Draws to Date	This Draw**	Total Draws	Balance
Administration					
Program Activities:					
TOTAL DRAW REQUEST					

CERTIFICATION: *I certify that this Request for Payment has been in accordance with the terms and conditions of the Contract Award cited and that the amount requested is proper for payment to the drawer. I also certify that the data reported above is correct and that the amount of the Request for Payment is not in excess of current needs.*

NOTE: *An approved change order (DSHA-16) must accompany any Request for Drawdown that indicates transfer of funds not exceeding 5% of the total funds approved for all contracted NSP program activities, excluding administration. When an individual transfer, or the cumulative amount of all such transfers, exceeds 5% of the total funds approved for all contracted NSP program activities, excluding administrative costs, a Contract Amendment reflecting the transfer must be executed prior to drawdown.*

SIGNATURE: _____ TITLE: _____ DATE: _____

** NOTE: This column should reflect NET PROGRAM REQUESTS and TOTAL FUNDS REQUESTED from Page 1.