



COQUILLE INDIAN HOUSING AUTHORITY

COVID-19 EMERGENCY RENTAL ASSISTANCE PROGRAM POLICY

SECTION I. PURPOSE

- A. This Emergency Rental Assistance Program Policy (“Policy”) shall govern the Coquille Indian Housing Authority (“CIHA”) COVID-19 Emergency Rental Assistance Program (“ERA Program”) and the expenditure and management of the Emergency Rental Assistance Funds (“ERA Program Funds”) received from the U.S. Treasury pursuant to Section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) (“Section 501”).
- B. The Secretary of the U.S. Department of Health and Human Services declared the public health emergency for COVID-19 on January 31, 2020. The eligible period for relief under the Paycheck Protection Program for covered wages began February 15, 2020, and the eligible period for relief through the Coronavirus Relief Fund (CRF) under the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”) began March 1, 2020. An emergency declaration was issued on March 13, 2020, pursuant to Section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 USC 5191(b).
- C. The COVID-19 pandemic poses an immediate and imminent threat to the health, safety, and well-being of the Tribe. The purpose of the ERA Program is to provide emergency rental assistance for the payment of rents and utilities, and arrearages for the same, for low-income Tribal members located nationwide, other Indian families located within the CIHA service area, and non-Native families located in Coos County who have disproportionately suffered from the impacts of the COVID-19 pandemic. The ERA Program is designed to assist Tribal and Indian households whose income is at or below the greater of 80% of the Area Median Income or 80% of the National Median Income, and other households whose income is at or below 80% of the Area Median Income, who face potential eviction or homelessness because they are unable to pay rent and utilities due to the COVID-19 pandemic.
- D. Notwithstanding any provision set forth in any other CIHA Policy, receipt of assistance from the ERA Program established under this Policy shall not make the Recipient or Recipient family eligible or ineligible for assistance under any of the regular CIHA policies.
- E. Nothing in this Policy shall be construed to invalidate any otherwise legitimate grounds for eviction.
- F. Assistance to be provided under the ERA Program is subject to availability of funds. No applicant or household determined to be eligible is entitled to or has a property right to receive funding under the ERA Program. When funding for the ERA Program is fully expended, the ERA Program will terminate. CIHA may terminate this Program at any time.
- G. This Policy is based and the ERA Program will be carried out in reliance upon the March 26, 2021 guidance document from the Department of Treasury (entitled “Emergency Rental

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Assistance: Frequently Asked Questions”), which Treasury may be modifying or clarifying with future guidance. This Policy and the administration of the ERA Program will be subject to change if and when additional guidance is provided.

SECTION II. DEFINITIONS

General: The following definitions shall apply to this ERA Program Policy.

- A. “**Applicant**” means any person or family who applies for assistance pursuant to these Policies and Procedures.
- B. “**Area Median Income**” means, with respect to a household, the income limits for families published in accordance with 42 USC 1437a(b)(2), available under the heading for “Access Individual Median Family Income Areas” at <https://www.huduser.gov/portal/datasets/il.html>.
- C. “**CIHA**” means the Coquille Indian Housing Authority.
- D. “**COVID-19**” refers to the viral disease caused by the novel coronavirus known as SARS-CoV-2.
- E. “**Eligible Household**” means a household that meets the eligibility requirements provided for in Section IV.
- F. “**Financial Assistance**” means payments provided through the ERA Program Funds for Rent Arrears, Utility and Home Energy Costs Arrears, Current and Prospective Rent, Current and Prospective Utility Costs, and Other Eligible Expenses.
 - 1. “**Rent**” is the monthly amount charged by a Landlord for possession and occupancy of a dwelling unit. If Utility Costs are included in the monthly payment to the Landlord, they are deemed to be Rent. This definition includes rental payments for either a manufactured home (mobile home) and/or the parcel of land a manufactured home occupies.
 - 2. “**Rent Arrears**” mean rental payments in arrears.
 - 3. “**Prospective Rent**” means rental payments expected to be owed.
 - 4. “**Current Rent**” means the rental payment for the current month that is due and owing but not yet in arrears.
 - 5. “**Utility Costs**” means utility and home energy costs related to the occupancy of rental property (e.g., electricity, gas, water and sewer, trash removal, and energy costs (such as fuel oil)) that are separately-stated charges. This definition includes utility and home energy costs for manufactured homes, as well as a regular monthly cost for firewood if the wood is used for heating or cooking. Utility Costs do not include

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telecommunication services (e.g., telephone, cable, and internet services, which can be paid for as “other services”). Payments to public utilities are permitted.

6. **“Utility Costs Arrears”** means Utility Cost payments in arrears.
 7. **“Prospective Utility Costs”** means Utility Cost payments expected to be owed.
 8. **“Current Utility Costs”** means Utility Costs that are currently due and owing but not yet in arrears.
 9. **“Other Eligible Expenses”** means expenses related to housing incurred due, directly or indirectly, to the novel coronavirus disease (COVID-19) outbreak, defined by the Secretary to include the following: relocation expenses and rental fees (if a household has been temporarily or permanently displaced due to the COVID-19 outbreak); application or screening fees; reasonable accrued late fees (if not included in rental or utility arrears and if incurred due to COVID-19); any rental deposit (“Rental Deposit”) required by a Landlord as a condition of obtaining possession and occupancy of a rented dwelling unit; Internet Service provided to the rental unit for the purposes of engaging in distance learning, telework, and telemedicine and for obtaining government services; and payment to a hotel/motel if the Applicant is staying at a hotel/motel longer term (one week or longer) as a means of avoiding homelessness, provided that: (1) the household has been temporarily or permanently displaced from its primary residence or does not have a permanent residence elsewhere; (2) the total months of assistance provided to the household do not exceed 12 months (plus an additional three months if necessary to ensure housing stability for the household); and (3) documentation of the hotel or motel stay is provided and the other applicable requirements imposed by law or policy are met. Neither maintenance costs nor expenses incidental to the charge for a hotel/motel room are included in this definition.
- G. **“Housing Stability Services”** means case management and other services related to the COVID-19 pandemic intended to help keep Eligible Households stably housed, as defined by the Secretary to include the following: eviction prevention and eviction diversion programs; mediation between landlords and tenants; housing counseling; fair housing counseling; housing navigators or *promotoras* that help households access ERA programs or find housing; case management related to housing stability; housing-related services for survivors of domestic abuse or human trafficking; legal services or attorney’s fees related to eviction proceedings; and specialized services for individuals with disabilities or seniors that supports their ability to access or maintain housing.
- H. **“HUD”** means the U.S. Department of Housing and Urban Development.
- I. **“Income”** means either a household’s annual income or sufficient confirmation of the household’s monthly income at the time of application by CIHA.

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- J. **“Indian Tribe”** means a tribe that is a federally recognized tribe or a “State recognized tribe” as those terms are defined in NAHASDA, 25 USC 4103(13).
- K. **“Internet Service”** means a mass-market retail service by wire or radio that provides the capability to transmit data to and receive data from all or substantially all internet endpoints, including any capabilities that are incidental to and enable the operation of the communications service, but excluding dial-up internet access service. This term also encompasses any service that the Federal Communications Commission finds to be providing a functional equivalent of the service described in the previous sentence.
- L. **“Landlord”** means any individual person, family, or entity who owns or manages a dwelling unit and rents or leases that dwelling unit to an Eligible Household.
- M. **“NAHASDA”** means the Native American Housing Assistance and Self-Determination Act passed by the U.S. Congress in 1996.
- N. **“National Median Income”** means the U.S. Department of Housing and Urban Development’s most recently published median household income for the United States.
- O. **“Recipient”** means a household of one or more individuals that receives Financial Assistance from the ERA Program Funds.
- P. **“Secretary”** means the Secretary of the U.S. Department of Treasury, except where otherwise indicated.
- Q. **“Treasury”** means the U.S. Department of Treasury.
- R. **“Tribal Member”** means an enrolled member of the Coquille Indian Tribe.
- S. **“Tribe”** means the Coquille Indian Tribe.

SECTION III. EMERGENCY PROGRAM OVERVIEW

- A. CIHA shall only use the ERA Program Funds to provide Financial Assistance and Housing Stability Services to Eligible Households in accordance with the terms of this Policy.
1. **Application.** To participate in the ERA Program, an Applicant or a Landlord/owner acting on behalf of the Applicant must first submit a complete, written Application to CIHA. This Application must include all information required by CIHA, as described below in Section V.
 2. **Participation.** If an Applicant is approved for participation in the ERA Program, they must then submit information and supporting documentation each month for the Rents and Utility Costs for which they seek continued Financial Assistance, unless such payments are to be provided for a three-month period, for which the Applicant must provide such information for the three-month period.

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B. Financial Assistance

1. At least 90 percent of the ERA Program Funds received by the CIHA must be used to provide Financial Assistance to Eligible Households as defined herein. This 90 percent includes payments for Rent, Utility Costs, and Other Eligible Expenses.
2. CIHA does not need to provide assistance with respect to Rent in order to provide assistance with respect to Utility Costs, and does not need to provide assistance with respect to Utility Costs in order to provide assistance with respect to Rent.
3. CIHA may not provide ERA Program assistance to homeowners to cover their mortgage payment, utilities, or energy costs, except:
 - a. CIHA may provide financial assistance to households that are renting their residence under a “rent-to-own” agreement or Mutual Help and Occupancy Agreement (MHOA), under which the Applicant has the option (or obligation) to purchase the property at the end of the lease term, provided that a member of the Applicant’s household:
 1. is not a signor or co-signor to the mortgage on the property;
 2. does not hold the deed or title to the property; and
 3. has not exercised the option to purchase.
4. **CIHA as the Landlord.** CIHA may provide assistance to Eligible Households for which CIHA is the Landlord, provided that CIHA complies with all provisions of the Section 501 statute and relevant Treasury guidance and that no preferences beyond those outlined in the Section 501 statute are given to Eligible Households that reside in CIHA’s own properties.
5. **Arrears Payments.** If any Eligible Household has any Rent Arrears or Utility Costs Arrears, CIHA must first provide Financial Assistance under this ERA Program to pay all or a portion of those arrears before providing payments for any Current or Prospective Rent or Current or Prospective Utility Costs payments, if and only to the extent that those arrears were the result of financial distress caused by COVID-19.
 - a. **Arrears Cut-Off.** CIHA may only use ERA Program Funds to pay Rent Arrears and Utility Costs Arrears for rent and utility and home energy costs incurred on or after March 13, 2020¹ for which Eligible Households are in arrears.

¹ March 13, 2020 is the date of the emergency declaration pursuant to Section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 USC 5191(b), and is the date identified by Treasury in its initial FAQ as the beginning of the COVID-19 pandemic for the purposes of calculating arrears resulting from COVID-19.

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- b. **Rent Arrears and Utility Costs Arrears** means money that is overdue after missing one or more required payments. Arrears includes interest charges and penalties accrued from the date on which the first missed payment was due. Arrears does not include interest charges or penalties accrued for overdue rent or utility and home energy costs incurred before March 13, 2020.
 - c. An Eligible Household that does not have any arrears payments may still participate in the ERA Program.
6. **Term.** CIHA shall provide Financial Assistance for a period not to exceed twelve (12) months except that CIHA may provide Financial Assistance for an additional three (3) months only if necessary to ensure housing stability for an Eligible Household, subject to the availability of funds.
7. **Prospective Rent Payments—Limitation on Assistance**
- a. Pursuant to Section 501(c)(2)(B) and subject to the exception in subparagraph (b), CIHA shall not provide an Eligible Household with Financial Assistance for Prospective Rent payments for more than three (3) months based on any Application by or on behalf of the household. This limitation does not apply to Prospective Utility Costs.
 - b. **Exception.** For any Eligible Household described in subparagraph (a), such Eligible Household may receive Financial Assistance for Prospective Rent payments for additional months (up to three months) at the expiration of the three-month period described in subparagraph (a):
 - 1. Subject to the availability of CIHA’s remaining ERA Program Funds; and
 - 2. Based on a subsequent application submitted by the Recipient for additional Prospective Rent, provided that the total months of Financial Assistance provided to the Eligible Household do not exceed the total months of assistance allowed under Section III(B)(6).
8. **Distribution of Financial Assistance**
- a. For all Financial Assistance for Rent Arrears, Utility Costs Arrears, Current or Prospective Rent, Current or Prospective Utility Costs, or Rental Deposits provided to an Eligible Household, CIHA will make payments to the Landlord or utility provider on behalf of the Eligible Household.
 - 1. CIHA must make reasonable efforts to obtain the cooperation of Landlords and utility providers to accept payments from the ERA Program. Outreach will be considered complete if:

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- A. a request for participation is sent in writing, by certified mail, to the Landlord or utility provider, and the addressee does not respond to the request within 7 calendar days after mailing;
 - B. if CIHA has made at least three attempts by phone, text, or email over a 5 calendar-day period to request the Landlord or utility provider's participation; or
 - C. the Landlord confirms in writing that the Landlord does not wish to participate.
 - D. For any of these methods, the final outreach attempt to the Landlord or utility provider must be documented. The cost of the mailing is an eligible administrative cost.
2. **Exception.** If, after CIHA's outreach to the Landlord or utility provider, the Landlord or utility provider does not agree to accept such payment from CIHA, CIHA may make such payments directly to the Eligible Household for the purpose of making payments to the Landlord or utility provider.
- b. For any payments made by CIHA to a Landlord or utility provider on behalf of an Eligible Household, CIHA shall provide documentation of such payments to such household.
 - c. CIHA may establish reasonable procedures for combining the assistance provided for multiple households into a single "bulk" payment made to a utility provider or Landlord. CIHA should ensure that any such arrangements (1) comply with applicable privacy requirements; (2) include appropriate safeguards to ensure payments are made only for Eligible Households; and (3) are documented in records satisfying CIHA's reporting requirements, including, for example, the amount of assistance paid for each household.
9. **Prospective Obligations.** If a tenant does not have a current rental obligation, CIHA may provide otherwise Eligible Households with an official document specifying the amount of Financial Assistance under the ERA Program that CIHA will pay the Landlord on behalf of the Eligible Household (such as for a rental/security deposit or rent) if the Landlord and Eligible Household enters into a qualifying lease of at least six months. Such documentation shall expire 90 days after the issuance date. For purposes of reporting to Treasury, CIHA may consider these commitments to be an obligation of funding until their expiration.
10. **Other Eligible Expenses.** CIHA may also make payment for other eligible expenses related to housing incurred due, directly or indirectly, to the novel coronavirus disease (COVID-19) outbreak as follows:

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- a. Relocation expenses and rental fees (if a household has been temporarily or permanently displaced due to the COVID-19 outbreak), including after an eviction;
- b. Application or screening fees;
- c. Reasonable accrued late fees (if not included in rental or utility arrears and if incurred due to COVID-19);
- d. Any rental deposit required by a Landlord as a condition of obtaining possession and occupancy of a rented dwelling unit;
- e. Internet service provided to the rental unit, so long as the Eligible Household provides documentation or self-attestation that the service is for the purposes of engaging in distance learning, telework, and telemedicine or for obtaining government services; payments can be used for payment of arrears (up until March 13, 2020), for installation, and for up to three months prospective monthly payments; provided that CIHA will first ensure that there are sufficient ERA Program funds available to cover other eligible expenses under this Policy before making payment for such service;
- f. Payment to a hotel/motel if the Applicant is staying at a hotel/motel longer term (one week or longer) as a means of avoiding homelessness, provided that: (1) the household has been temporarily or permanently displaced from its primary residence or does not have a permanent residence elsewhere; (2) the total months of assistance provided to the household do not exceed 12 months (plus an additional three months if necessary to ensure housing stability for the household); and (3) documentation of the hotel or motel stay is provided and the other applicable requirements imposed by law or policy are met.

Payments for the Other Eligible Expenses will be paid directly to the provider of such services, subject to the same terms and conditions, and same exceptions, as payments to Landlords and utility providers as set out in Section III (B)(8), above.

- 11. Rental Deposits.** The amount of a Rental Deposit should not exceed one month's rent, except in cases where a higher amount is reasonable and customary in the local housing market, which shall be determined at the discretion of CIHA.
- a. In order to mitigate risks associated with the use of ERA Program funds for Rental Deposits, CIHA hereby establishes a minimum rental period of four months before an Eligible Household is entitled to receive a returned Rental Deposit that was paid for with ERA funds.
 - b. If the Rental Deposit is not returned to the Eligible Household, it should be returned to CIHA.

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- c. The treatment of Rental Deposits is generally subject to applicable law and the rental agreement.

Special Rules and Procedures for Hotel/Motel Lodging. CIHA will provide Financial Assistance to cover emergency hotel/motel lodging only where:

- a. The Eligible Household demonstrates or attests that it is in immediate need of housing and would otherwise be without housing except for lodging in a hotel or motel; or
- b. CIHA has determined that it would be at least as cost effective offering Financial Assistance for a hotel/motel stay as compared to providing other forms of assistance.

If an Applicant is eligible for an existing program with narrower eligibility criteria that can provide similar assistance for hotel or motel stays, such as the HUD Emergency Solutions Grant program or FEMA Public Assistance, CIHA will utilize such programs prior to providing similar assistance under the ERA program. CIHA may periodically reassess whether Eligible Households staying at a hotel/motel remains cost-effective as compared to providing other forms of assistance.

12. Duplication of Assistance. An Eligible Household that occupies a federally-subsidized residential or mixed-use property may receive ERA Program assistance, provided that ERA Program Funds are not applied to costs that have been or will be reimbursed under any other federal assistance. To the extent feasible, CIHA will ensure that any Financial Assistance provided to an Eligible Household pursuant to the ERA Program Funds is not duplicative of any other Federally funded rental assistance provided to such household.

- a. If an Eligible Household receives a monthly federal subsidy (e.g., a Housing Choice Voucher, Public Housing, or Project-Based Rental Assistance) and the Eligible Household's rent is adjusted according to changes in income, the Eligible Household may not receive ERA Program assistance to cover the portion of the rental payment or utilities that has been subsidized, but ERA Program assistance can be provided to pay the Eligible Household's owed portion of Rent or Utility Costs (i.e., the amount that the Eligible Household is required to pay out of its own funds to the Landlord or utility provider).
- b. If an Eligible Household receives rental assistance other than through the ERA Program, the ERA Program assistance may only be used to pay for costs, such as the tenant-paid portion of Rent and Utility costs, that are not paid for by the other rental assistance. Pursuant to Section 501(k)(3)(B) of Subdivision N of the Act and 2 CFR 200.403, when providing ERA Program assistance, CIHA must review the Eligible Household's income and sources of assistance to confirm that the ERA Program assistance does not duplicate any other assistance, including federal, state, and local assistance provided for the same costs.

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13. **Treatment of Assistance.** Assistance provided to an Eligible Household from the ERA Program Funds will not be regarded as Income and will not be regarded as a resource for purposes of determining the eligibility of the Eligible Household or any member of the Eligible Household for benefits or assistance, or the amount or extent of benefits or assistance, under any Federal program, the CIHA program, or any Tribal program financed in whole or in part with Federal funds.

C. Housing Stability Services

1. Not more than 10 percent of the ERA Program Funds received by CIHA pursuant to Section 501 may be used to provide Eligible Households with Housing Stability Services intended to help keep Eligible Households stably housed. CIHA must maintain records regarding such Housing Stability Services and the amount of funds provided to them.

D. Prohibition on Evictions by Landlords

1. Landlords that receive ERA funds under this Program for prospective rent, as a condition of receiving the funds, may not evict an Applicant for nonpayment of rent during the period covered by the Financial Assistance.
2. In addition, landlords that receive ERA funds under this Program for rental arrears, as a condition of receiving the funds, may not evict an Applicant for nonpayment of rent during the period covered by the Financial Assistance, consistent with applicable law.
3. Landlords who receive direct payments under this Program will be required to sign an agreement with CIHA to ensure compliance with the prohibitions under this section, as well as to commit to use the funds received for the purposes permitted under this Program.

SECTION IV. ELIGIBILITY

- A. **Eligibility Requirements.** In order to be eligible to apply for the ERA Program, at the time the Applicant applies to the Program the Applicant must meet the following eligibility requirements:

1. The Applicant is part of a household of one (1) or more individuals who are occupying as tenants and obligated to pay rent on a residential dwelling and with respect to which CIHA determines—
 - a. That one (1) or more individuals within the house has:
 1. Qualified for unemployment benefits as evidenced by a written attestation signed by the Applicant or other relevant documentation regarding the household member's qualification for unemployment benefits, or

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2. Experienced a reduction in household Income, incurred significant costs, or experienced other financial hardship due, directly or indirectly, to the COVID-19 pandemic, as evidenced by a written attestation signed by the Applicant that one or more members of the household meets this condition;
 - b. That one (1) or more individuals within the household can demonstrate a risk of experiencing homelessness or housing instability, which may include:
 1. A past due utility or rent notice or eviction notice;
 2. Unsafe or unhealthy living conditions, including overcrowding, lack of adequate heat, plumbing, or sewer, threat or occurrence of domestic violence, criminal activity including drug-related criminal activity, as evidenced by a written attestation from the Applicant, documentary or photographic evidence, court or police records; or
 3. Any other evidence of such risk, as determined by CIHA, which evidence may include a written attestation from the Applicant, documentary or photographic evidence, court or police records; and
 - c. The household meets at least one (1) of the following income, citizenship, and geographic criteria:
 1. The household is located anywhere in the United States, contains one family member (regardless of whether that member is an adult or head of household) who is a member of the Tribe, and has a household Income that is not more than the greater of 80 percent of the Area Median Income or 80 percent of the National Median Income for the household;
 2. The household is located within the Tribe's service area, contains one family member (regardless of whether that member is an adult or head of household) who is a member of an Indian Tribe, and has a household Income that is not more than the greater of 80 percent of the Area Median Income or 80 percent of the National Median Income for the household; or
 3. The household is located within Coos County, regardless of membership or Tribal status, and has a household Income that is not more than 80 percent of the Area Median Income for the household.
- B. Income Determination.** In determining the Income of a household for purposes of determining such household's eligibility for assistance from the ERA Program Funds, CIHA will consider either the household's total annual Income or monthly Income:
1. **Annual Income.** CIHA may consider the household's total annual income for calendar year 2020.

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- a. **Annual Income.** CIHA may choose between using the definition of “annual income” as provided by HUD in 24 CFR 5.609 or using adjusted gross income as defined for purposes of reporting under Internal Revenue Service (IRS) Form 1040 series for individual Federal annual income tax purposes.
 - b. For determining Annual Income, CIHA should obtain at the time of application source documents evidencing annual income (e.g., wage statement, interest statement, unemployment compensation statement), or a copy of Form 1040 as filed with the IRS for the household.
2. **Monthly Income.** Subject to subparagraph (a) below, CIHA may determine Income based on sufficient confirmation of the household’s monthly income at the time of Application for such assistance and extrapolating over a 12-month period to determine whether household income exceeds the greater of 80 percent of Area Median Income or 80 percent of National Median Income.
- a. In the case of Income determined based on monthly income under the preceding subparagraph (2), CIHA shall be required to re-determine the eligibility of a household’s Income after each such period of three (3) months for which the household receives assistance from the ERA Program Funds.
 1. For determining monthly income, CIHA must obtain income source documentation for at least the two months prior to the submission of the application for assistance.
3. **Documentation of Income Determination.** Applicant must provide sufficient information to CIHA to enable CIHA to have a reasonable basis under the circumstances for determining Income. Except as discussed below, this generally requires a written attestation from the Applicant as to household income and also documentation available to the applicant to support the determination of income, such as paystubs, W-2s or other wage statements, tax filings, bank statements demonstrating regular income, or an attestation from an employer. As discussed below, under limited circumstances, CIHA may rely on a written attestation from the applicant without further documentation of household income. CIHA has the discretion to provide waivers or exceptions to this documentation requirement to accommodate disabilities, extenuating circumstances related to the pandemic, or a lack of technological access. In these cases, CIHA is still responsible for making the required determination regarding the Applicant’s household income and documenting that determination.
4. **Categorical Eligibility.** If an Applicant’s household income has been verified to be at or below the greater of 80 percent of the Area Median Income or 80 percent of the National Median Income in connection with another tribal, local, state, or federal government assistance program, CIHA will rely on a determination letter from the government agency that verified the applicant’s household income, provided that the determination for such program was made on or after January 1, 2020.

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5. **Fact-Specific Proxy:** CIHA may rely on a written attestation from an Applicant as to household income if CIHA also uses any reasonable fact-specific proxy for household income, such as reliance on data regarding average incomes in the Eligible Household's geographic area.
 6. **Written Attestation Without Further Documentation.** To the extent that a household's income, or a portion thereof, is not verifiable due to the impact of COVID-19 (for example, because a place of employment has closed) or has been received in cash, or if the household has no qualifying income, CIHA will accept a written attestation from the Applicant regarding household income. If such a written attestation without further documentation is relied on, CIHA will reassess household income for such household every three months. In appropriate cases, CIHA will rely on an attestation from a caseworker or other professional with knowledge of a household's circumstances to certify that an applicant's household income qualifies for assistance.
- C. **Data-Sharing.** Data-sharing agreements between CIHA and utility providers or Landlords with multiple units may reduce administrative burdens and enhance program integrity by providing information to validate tenant-provided information. Therefore, CIHA may establish prudent information sharing arrangements with utility providers and Landlords for determining household eligibility.
1. CIHA should ensure that any such arrangements (1) comply with applicable privacy requirements; (2) include appropriate safeguards to ensure payments are made only for Eligible Households; and (3) are documented in records satisfying CIHA's reporting requirements, including, for example, the amount of assistance paid for each household.

SECTION V. APPLICATIONS FOR ERA PROGRAM

- A. **Participation Applications.** To participate in the ERA Program, an Applicant must first submit a complete, written Application on the forms provided by CIHA, which are attached as Exhibits to this Policy. All information required to be on the forms must be completed, or the Application will be returned. Applications for the ERA Program must be submitted to CIHA by mailing or dropping off the Applications to the following address:

Coquille Indian Housing Authority
Attn. COVID-19 ERA Program
2678 Mexeye Loop
Coos Bay, OR 97420

Or submitting such Applications by email to: [**covid@coquilleiha.org**](mailto:covid@coquilleiha.org)

The Application must include the following information and supporting documentation:

1. **Applicant and Household Information**

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- a. Full name and date of birth of the applicant and of all members of Applicant's household;
 - b. Applicant's address and contact information; rental unit address (if different from Applicant's current address);
 - c. For Landlords and utility providers, the name, address, and Social Security number, tax identification number, or DUNS number;
 - d. Total amount of each type of assistance requested by Applicant to be provided to the household (i.e., rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing incurred due directly or indirectly to the COVID-19 outbreak);
 - e. Amount of outstanding rental arrears for the household;
 - f. Amount of outstanding utilities arrears for the household;
 - g. Number of months of rental payments and number of months of utility or home energy cost payments for which ERA Program assistance is requested;
 - h. Household income and number of individuals in the household; and
 - i. Gender, race, and ethnicity of the primary Applicant for assistance (for Treasury reporting purposes only).
2. **Financial Hardship.** Information and supporting documentation demonstrating that one (1) or more individuals within the household is experiencing financial hardship. The Applicant must submit documentation as set out in Section IV(A), above.
 3. **Housing Instability.** Information and supporting documentation demonstrating that one (1) or more individuals within the household has a risk of experiencing homelessness or housing instability. The Applicant must submit documentation as set out in Section IV (A), above.
 4. **Income.** Information and supporting documentation demonstrating the Applicant has a household Income that is not more than the greater of 80 percent of the Area Median Income or 80 percent of the National Median Income. The Applicant must submit documentation as set out in Section IV(B), above.
 5. **Release of Information.** This form is attached as an Exhibit.
 6. **Attestation of Economic Hardship.** A signed self-attestation of economic hardship. This form is attached as an Exhibit.

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7. Such other information as may be specifically requested by CIHA to document Income, the need for the services being applied for, and the connection of that need for services to the COVID-19 pandemic.
8. CIHA will require Applicant to furnish no more documentation than is reasonably necessary to complete the Application and that may pose a barrier to participation for Eligible Households.

B. Application for Assistance by Landlords and Owners

1. Subject to paragraph (B)(2) of this Section, a Landlord of a residential dwelling may:
 - a. Assist a renter of such dwelling in applying for assistance from the ERA Program; or
 - b. Apply for such assistance on behalf of a renter of such dwelling.
2. **Requirements for Applications Submitted on Behalf of Renters**
 - a. If a Landlord of a residential dwelling submits an Application for assistance from the ERA Program Funds on behalf of a renter of such dwelling—
 1. The Landlord must obtain the signature of the renter on such Application, which may be documented electronically;
 2. Documentation of such Application must be provided to the renter by the Landlord; and
 3. Any payments received by the Landlord from the ERA Program Funds shall be used to satisfy the renter's rental obligations to the Landlord.

C. Notification of Change of Eligibility. Applicants are required to notify CIHA in writing immediately whenever any determining factor of eligibility changes. This includes:

1. No longer qualifying for unemployment benefits,
2. No longer experiencing a reduction in household income or other financial hardship,
3. No longer facing a risk of homelessness or housing instability, or
4. Having an income that is above the greater of 80 percent of the Area Median Income or 80 percent of the National Median Income for the household.

D. Falsification and Investigation

1. If it is discovered that an Applicant has falsified his or her Application, or otherwise abused the ERA Program, or if a Recipient fails to notify CIHA of changes to the

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household's eligibility, the household will be subject to penalties. Penalties will include ineligibility for continued participation in the ERA Program and repayment of the value of any benefit for which they were not eligible to receive. CIHA shall have the right to seek such repayment through garnishment of the Recipient's per capita distribution or wages, if any.

2. CIHA shall retain the right to conduct a follow-up investigation into any self-attestations submitted or regarding any other documentation, at its own discretion, if it determines that the reliability or accuracy of the information provided is in doubt.

E. Application Review

1. The CIHA staff member receiving the Application shall sign and date the Application when it is received at the CIHA offices.
2. **Preferences and Priorities.** Applications will be reviewed and processed as they are received. However, in anticipation of CIHA receiving a substantial number of applications within a short period of time, with a finite amount of funding available, CIHA shall review and process Applications for Financial Services under this Policy according to the following order of preferences.
 - a. The Income of the household does not exceed the lesser of 50 percent of the Area Median Income or 50 percent of the National Median Income for the household.
 - b. One or more individuals within the household are unemployed as of the date of the Application for assistance and have not been employed for the 90-day period preceding such date.
 - c. In reviewing Applications, CIHA will further prioritize consideration of the Applications of an Eligible Household.
 1. First preference will be given to Eligible Households that have at least one family member (regardless of whether that member is an adult or head of household) who is a Tribal member.
 2. Second preference will be given to Eligible Households that have at least one family member (regardless of whether that member is an adult or head of household) who is a member of an Indian Tribe.
 3. Third preference will be given to all other Eligible Households.
3. **Approval of Application.** CIHA will notify Applicants in writing, within fourteen (14) days of CIHA's receipt of the Application, of CIHA's decision of whether the Applicant has been approved to receive Financial Assistance.

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4. **Denial of Application.** If upon initial review, CIHA determines that the Applicant is not eligible or the request is outside of this Policy, or there are no longer any ERA Program Funds available, CIHA will notify the Applicant in writing of this determination, the applicable policies which support the determination, and the process of appeal (if allowed).
 - a. **Process of Appeal.** Any Applicant who is dissatisfied with a decision of CIHA concerning eligibility of assistance, the level of benefit approved, or the type of services available, can appeal that decision under the regular CIHA appeal procedures for denial of services.
 - b. **No Appeal.** If the reason for the denial of the Application is that there are no longer any ERA Program Funds remaining, such denial is not subject to appeal.
5. **Mandatory Reporting of Preference.** CIHA will report to the Treasury on the methods CIHA has established to implement its prioritization of assistance. CIHA will also publicly post a description of CIHA's prioritization methods at its administrative office, as well as on any program webpage, by July 15, 2021.

SECTION VI. ERA PROGRAM PARTICIPATION

A. Submission of Documentation

1. Once an Applicant is approved for participation in the ERA Program, they must submit information and documentation on the Rent Arrears, Utility Costs Arrears, Prospective Rent, and Prospective Utility Costs for which they are seeking Financial Assistance.
 - a. Applicants may submit the above information and documentation at the same time that they submit their initial program Application.
2. For each additional month (or three-month prospective period, if applicable) that a Recipient seeks Financial Assistance under this ERA Program, the Recipient must submit the information and documentation listed below for the Rent and Utility Costs for which they seek assistance.
3. **Information and Documentation of Need for Financial Assistance.** Applicants and Recipients must submit information and supporting documentation on the following:
 - a. Signed copy of the Applicant's current or prospective rental agreement; and
 - b. **Rent Arrears.** If the applicant is seeking assistance for past rent for which they are in arrears:
 1. Copies of the notice(s) of past rent due;

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2. Documentation detailing the past rent due, accrual of any interest charges and/or penalties, and the total amount in arrears;
 3. Name and current address of the Landlord to whom payment must be made.
- c. **Utility Costs Arrears.** If the applicant is seeking assistance for past utilities for which they are in arrears:
1. Copies of the notice(s) of past Utility Costs due;
 2. Documentation detailing the past Utility Costs due, accrual of any interest charges and/or penalties, and the total amount in arrears;
 3. Name and current address of utility provider to whom payment must be made.
- d. **Current Rent, Prospective Rent, or Rental Deposit.** If the applicant is seeking assistance for current or future Rent payments or Rental Deposit:
1. Name and current address of the Landlord to whom payment must be made.
- e. **Current or Prospective Utility Costs.** If the applicant is seeking assistance for current or future Utility Costs:
1. Copy of utility bill showing utility costs due; and
 2. Name and current address of utility provider to whom payment must be made.
- f. **Commitment to Use for Permissible Purposes.** Applicants (and their Landlords) who receive Financial Assistance through the Program must commit in writing to use Financial Assistance only for the intended purpose before CIHA will issue a payment.

B. Prospective Payments

1. If a Recipient who has already received three (3) months of Prospective Rent or Prospective Utility Costs seeks assistance for additional Prospective Rent or Prospective Utility Costs, the Recipient must submit a new application for additional Financial Assistance.

SECTION VII. ERA PROGRAM MANAGEMENT

A. Maintenance of and Access to Records

1. CIHA must create and maintain a set of files for this ERA Program separate from all other CIHA programs. Any Recipient who also participates in another CIHA program must have a separate file maintained specifically for the ERA Program.

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2. CIHA may copy relevant documents from a Recipient’s existing file under a separate CIHA program so that the Recipient does not need submit the same documentation twice, provided that the copied documentation for the ERA Program is kept separately with all other ERA Program files.
3. CIHA shall maintain records and financial documents sufficient to support compliance with Section 501(c) regarding the eligible uses of funds.
4. The U.S. Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of CIHA in order to conduct audits or other investigations.
5. CIHA shall maintain records for a period of five (5) years after all funds have been expended or returned to the Treasury.

B. Reporting Requirements

1. CIHA must maintain and submit quarterly reports detailing such information as is required by the Secretary. CIHA shall submit quarterly reports through the Treasury portal (“Portal”). CIHA shall reference the reporting guidance (“Reporting Guidance”) issued by the Treasury when preparing and submitting its quarterly reports.

2. Reporting Periods and Deadlines

- a. CIHA must submit quarterly reports, with an initial reporting deadline of August 6, 2021 for the first two quarters of 2021. Subsequent reports are due the 15th day of the month following the end of the reporting period, or the following Monday in situations when the 15th day falls on the weekend or a holiday. Below are the required reporting periods.

Cycle	Calendar Quarter and Year	Reporting Period	Submission Deadline
1	Q1 2021	Award Date – Mar 30, 2021	Aug 6, 2021
2	Q2 2021	Apr 1, 2021 – Jun 30, 2021	Aug 6, 2021
3	Q3 2021	Jul 1, 2021 – Sep 30, 2021	Oct 15, 2021
4	Q4 2021	Oct 1, 2021 – Dec 31, 2021	Jan 17, 2022
5	Q1 2022	Jan 1, 2022 – Mar 31, 2022	Apr 15, 2022
6	Q2 2022	Apr 1, 2022 – Jun 30, 2022	Jul 15, 2022
7	Q3 2022	Jul 1, 2022 – Sep 30, 2022	Oct 17, 2022
8	Final Report	Jan 31, 2023	

3. Reporting Process

- a. Tribes and THDEs may use either of the following two methods for submitting the required report data:

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1. Manual Data Entry: Key-in the information to Treasury’s Portal via online fillable forms.
 2. Batch Upload via Excel Template: Enter the required information into Excel files provided by Treasury and then upload the files into the portal. Treasury will provide Recipients with pre-formatted Excel files for this purpose.
- b. When submitting quarterly reports, CIHA shall refer to the data dictionary (“Data Dictionary”) and reporting portal wireframes (“Wireframes”) issued by the Treasury.
- c. CIHA shall review the information entered or submitted to the online reporting forms through the Portal for any errors and completeness. Following completion of the report in the Portal, CIHA’s designated authorized representative for reporting must certify the authenticity and accuracy of the information provided and formally submit the report to Treasury.

4. Required Information

- a. The quarterly reports must cover information on the activities and status of CIHA’s ERA award, including activities administered by CIHA and each of its sub-awardees and contractors, as appropriate.
1. Sub-awardees are entities that received a sub-award from a Tribe or TDHE for the purpose of carrying out a portion of the ERA Program on behalf of the Tribe or TDHE.
 2. Contractors are entities that entered into a contract with a Tribe or TDHE for the purpose of providing goods and/or services to implement the ERA Program.
- b. The quarterly reports shall consist of the following categories:
1. Recipient Information.
 2. Project Overview and Performance Narrative.
 3. Performance Measures and Participant Demographics.
 - (a) Number of unique households that completed and submitted an application for ERA Assistance.
 - (b) Number of unique households that received assistance of any kind;
 - (c) Acceptance rate of applicant for ERA Assistance (calculated by Treasury Portal);
 - (d) Number of unique households that received ERA Assistance by type;

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- (e) Total amount of ERA award funds paid to or for participant households;
 - (f) Average amount of ERA award funds provided to or for each participant household; and
 - (g) Housing Stability Services.
- 4. Financial Reporting
 - (a) Required Components of Standard Financial Form Reporting (SF-425); and
 - (b) Sub-award Reporting.
 - 5. Annual Civil Rights Compliance and Reporting.
 - 6. Official Certification.
5. **Privacy Requirements.** CIHA shall establish data privacy and security requirements for the information required by the Secretary for use of ERA Program Funds, in accordance with Section 501(g)(4). The data privacy and security requirements must—
- a. Include appropriate measures to ensure that the privacy of the individuals and households is protected;
 - b. Provide that the information, including any personally identifiable information, is collected and used only for the purpose of submitting reports in compliance with this Policy; and
 - c. Provide confidentiality protections for data collected about any individuals who are survivors of intimate partner violence, sexual assault, or stalking.
- C. **Compliance with Applicable Laws and Regulations.** In carrying out housing activities funded by the ERA Program Funds, CIHA will comply with the following laws and regulations.
- 1. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200, other than such provisions as the Secretary may determine are inapplicable to the ERA Program Funds and subject to such exceptions as may be otherwise provided by the Secretary. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to the ERA Program Funds.
 - 2. Universal Identifier and System for Award Management (SAM), 2 CFR Part 25 and pursuant to which the award term set forth in Appendix A to 2 CFR Part 25 is hereby incorporated by reference.

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3. Reporting Subaward and Executive Compensation Information, 2 CFR Part 170, pursuant to which the award term set forth in Appendix A to 2 CFR Part 170 is hereby incorporated by reference.
 4. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 CFR Part 180 (including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 CFR Part 180, subpart B) that the award is subject to 2 CFR Part 180 and the Treasury's implementing regulation at 31 CFR Part 19.
 5. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 CFR Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 6. Government-wide Requirements for Drug-Free Workplace, 31 CFR Part 20.
 7. New Restrictions on Lobbying, 31 CFR Part 21.
 8. Title VI of the Civil Rights Act of 1964 and the Fair Housing Act, which prohibit discrimination on the basis of race, color, national origin, sex, familial status, or disability, with the understanding, codified in regulation at 24 CFR 1000.12(d), that Tribes and TDHEs carrying out housing activities satisfy these requirements by their compliance with the Indian Civil Rights Act, 25 USC §§ 1301-1304 (ICRA), and with the further understanding that, as codified in 25 USC §§ 4114(b) and 4131(b), Tribes and TDHEs are permitted to use Indian and Tribal-specific preference in providing housing services, as well as in contracting and hiring.
 9. The non-discrimination requirements as applied under Section 504 of the Rehabilitation Act of 1973 and the Department of Housing and Urban Development implementing regulations at 24 CFR Part 8.
 10. The Age Discrimination Act of 1975, as amended (42 USC §§ 6101 et seq.) and the Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance.
- D. **Publications.** Any publications produced with the ERA Program Funds must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
- E. **Fraud Prevention.** CIHA and CIHA staff will apply reasonable fraud-prevention procedures in distributing Financial Assistance under the Program. In doing so, CIHA will investigate and address potential instances of fraud or the misuse of funds that it becomes aware of.

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SECTION VIII. USE AND MANAGEMENT OF FUNDS

- A. **Use of funds.** CIHA understands and agrees that the ERA Program Funds may only be used for the purposes set forth in Section 501. ERA Program Funds will be used to pay for the services set out in this Policy to the maximum extent permitted by law. CIHA will require all ERA fund recipients to attest to the same, but CIHA need not obtain documentation evidencing the use of ERA program funds by Applicants and Landlords.
- B. **Use of Supplemental Funds.** For households made eligible under Section IV(A)(1)(c)(1)-(2) with income above 80 percent of the Area Median Income but below 80 percent of the National Median Income, CIHA may only expend funds through this Program from other eligible funding sources, such as Indian Housing Block Grant-American Rescue Plan (IHBG-ARP) funds.
- C. **Financial Management of ERA Program Funds**
1. The ERA Program Funds received by CIHA must be held and maintained in a bank account depository separate from all other CIHA funds.
 2. The depository in which the ERA Program Funds are deposited must be a financial institution that is approved by Treasury and that is sufficiently insured by the Federal Deposit Insurance Corporation (“FDIC”) or National Credit Union Share Insurance Fund (“NCUSIF”).
 3. The ERA Program Funds should be accounted for separately from other CIHA funds, including IHBG-ARP funds used for Applicants that are otherwise income or location ineligible under Section 501 but made eligible for assistance under Section IV(A)(1)(c)(1)-(2) of this Policy.
 4. **Collateralization of ERA Program Funds.** All deposits of ERA Program Funds that are in excess of the FDIC insured amount must be continuously and fully secured. This may be accomplished by the pledging or setting aside of collateral of identifiable U.S. Government securities. Such securities shall be owned by the depository, and the manner of collateralization shall provide CIHA with a continuing perfected security interest for the full term of the deposit in the collateral in accordance with applicable laws and Federal regulations. Such collateral shall, at all times, have a market value at least equal to the amount of the deposits so secured.
- D. **Administrative Costs**
1. CIHA may not use more than ten percent (10%) of the amount of the ERA Program Funds that CIHA receives for administrative costs attributable to providing Financial Assistance and Housing Stability Services, as defined above, to Eligible Households, including for data collection and reporting requirements related to such funds. Any direct

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and indirect administrative costs must be allocated by CIHA to either the provision of Financial Assistance or the provision of Housing Stability Services.

2. The ERA Program Funds may not be used for any administrative costs other than to the extent allowed under preceding subparagraph (C)(1) of this Section. To the extent administrative costs are not readily allocable to either Financial Services or Housing Stability Services, CIHA may assume an allocation of the relevant costs of 90 percent (90%) to Financial Assistance and ten percent (10%) to Housing Stability Services.

E. Expenditure of ERA Program Funds

1. Pursuant to Section 501(d), at least 65% of the total amount of Treasury ERA Program Funds received by CIHA must be expended by September 30, 2021. If CIHA does not expend at least 65% of the Treasury ERA Program Funds by September 30, 2021, CIHA will be required to repay to the Treasury the entire amount not expended (“Excess ERA Program Funds”) by that date.
2. Pursuant to Section 501(e), CIHA must expend all Treasury ERA Program Funds by December 31, 2022, unless extended in compliance with the terms of the Treasury ERA Program. CIHA will be required to repay to the Treasury any amounts not expended by December 31, 2022, except as otherwise permitted by the Treasury.
 - a. Any such requests for extension must be provided in the form and must include such information as Treasury may require.
3. Amounts not expended by CIHA in accordance with Section 501 must be repaid to Treasury in the manner specified by Treasury.

F. Collaboration and Preventing Evictions

1. CIHA may collaborate with other ERA Program grantees with overlapping or contiguous areas to develop consistent or complementary terms of their ERA programs and to coordinate in their communications with the public, to minimize potential confusion among tenants and landlords regarding assistance. CIHA is encouraged to reduce burdens for individuals and entities seeking assistance from multiple grantees across different jurisdictions, including utility providers and landlords with properties in multiple jurisdictions.
2. CIHA may develop partnerships with courts in that adjudicate evictions for nonpayment of rent to help prevent evictions and develop eviction diversion programs. For example, CIHA may consider: (1) providing information to judges, magistrates, court clerks, and other relevant court officials about the availability of assistance under the ERA Programs and Housing Stability Services; (2) working with eviction courts to provide information about assistance under the ERA Programs to tenants and Landlords as early in the adjudication process as possible; and (3) engaging providers of legal services and other

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Housing Stability Services to assist households against which an eviction action for nonpayment of rent has been filed.

G. **Cost Sharing.** Cost sharing or matching funds are not required to be provided by CIHA.

H. **Debts Owed the Federal Government**

1. Any funds paid to CIHA (1) in excess of the amount to which CIHA is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are not repaid by CIHA as may be required by Treasury pursuant to Section 501(d) shall constitute a debt to the federal government.
2. Any debts determined to be owed the federal government must be paid promptly by CIHA. A debt is delinquent if it has not been paid by the date specified in the Treasury's initial written demand for payment unless other satisfactory arrangements have been made. Interest, penalties, and administrative charges shall be charged on delinquent debts in accordance with 31 USC § 3717 and 31 CFR 901.9. The Treasury will refer any debt that is more than 180 days delinquent to the Treasury's Bureau of the Fiscal Service for debt collection services.
3. Penalties on any debts shall accrue at a rate of not more than 6 (six) percent per year or such other higher rate as authorized by law. Administrative charges, that is, the costs of processing and handling a delinquent debt, shall be determined by the Secretary.