Section	Page Numbers	Summary of Changes Made in Admin Plan
3-II.F. EIV (Enterprise Income Verification) SYSTEM SEARCHES [Notice PIH 2018-18; EIV FAQs; EIV System Training 9/30/20]	70-71	<b>Added</b> language to comply with the Sept 2020 HUD EIV System training that requires each adult household member to sign a HUD-52675. Also, the requirement for PHAs to search for debts owed to PHAs to determine if it warrants denial of assistance.
3-IIi.B. Mandatory denial of assistance 3-III.C. Other Permitted Reasons for Denial of Assistance Criminal Screening Criteria revisions	73, 75-77	Revised Criminal Screening Criteria policy
3-III.C. Other Permitted Reasons for Denial of Assistance	79-80	Revised policy regarding applicants transferring from HACA's Project Based Rental Assistance programs when they owe a debt or are under eviction status.
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Chapter 4.III B Selection and HCV Funding Sources	108, 116, 118	Added Foster Youth to Independence preference and referral process and revised the policy so all Mainstream vouchers are referred through ECHO, Integral Care or Austin Resource for Independent Living (ARCIL).
Chapter 5 Briefings and Voucher Issuance	123 – 125 & 127	Added references and more details regarding the briefing policy including accessibility requirements and notification policies.
7.II.C. Documentation	200 203	Added identification card with picture as acceptable document for verifying a child's legal identity.  Added government-issued photo ID, DD-214 form, or other document from a government entity that displays the family member's name and date of birth as an acceptable document to verify age.

Section	Page Numbers	Summary of Changes Made in Admin Plan
7.II.G. Citizenship or Eligible Immigration Status	207	Revised policy - The HACA may request verification of U.S. citizenship or eligible immigration status. Revised policy to not require the verification of the declaration of family members who claim to be U.S. citizens or nationals. Note all individuals need to provide documents to verify their legal identity as described in 7.II.A.(page 200)
8 II.E. Quality Control Inspections Housing Quality Standards	235	Revised statement regarding quality control inspections to state: The selected sample should be drawn to represent a cross section of neighborhoods and the work of a cross section of inspectors.
Chapter 16.II.B. Payment Standards	353	<b>Added</b> lease-up time and success rate as information to review for payment standard adjustment consideration.
Chapter 16 III.A. Informal Reviews and Hearings	359-361 364-366 371	Revised policy regarding remote informal review and hearing procedures including requirements outlined in PIH Notice 2020-32.
Chapter 17: Project-Based Voucher	416-417	Revised statement per Nan McKay's recommended language to allow for future flexibility to for HACA to project-base up to an additional 10 percent of its authorized units in accordance with HUD regulations and requirements.
	421	Added statement that advertisements will also contain a statement that participation in the PBV program requires compliance with Fair Housing and Equal Opportunity (FHEO) requirements.
17.V.C. Amendments to the HAP Contract	441	Revised PBV policy to state that HACA will consider adding units to the PBV contract on a case-by-case basis to ensure the availability of affordable housing as long as the addition of units does not exceed allowable project caps.

## Attachment 1

Section	Page Numbers	Summary of Changes Made in Admin Plan
Chapter 17L New project-base voucher selection criteria	451- 457	Added new Project-base voucher selection criteria for the following developments:  • Pathways at Rosewood Courts  • Waterloo Terrace  • Capital Studios  • Texas Bungalows  • Espero at Rutland