

FY 2017 Renewal Project Application

e-snaps Instructional Guide

Version 2

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Introduction

Welcome to the Renewal Project Application *e-snaps* Instructional Guide. This instructional guide covers important information about accessing and completing the Project Application for renewal projects.

The organization submitting the Project Application for funding is the Project Applicant. Project Applications are submitted to the Continuum of Care (CoC) Collaborative Applicant, which submits the entire funding application to HUD on or before the application deadline.

Prior to using this instructional guide, Project Applicants **must** have completed the Project Applicant Profile. In order to meet that requirement, the Project Applicant Profile's "Complete" button must be selected during the competition period. A separate Project Applicant Profile instructional guide is available on the CoC Program Competition: *e-snaps* Resources webpage on the HUD Resource Exchange at: https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-project-applicants.

All Project Applicants are strongly encouraged to read the FY 2017 CoC Program Competition NOFA and the FY 2017 Registration Notice in full at: https://www.hudexchange.info/programs/e-snaps/fy-2017-coc-program-nofa-coc-program-competition/

Objectives

By the end of this instructional guide, you will be able to do the following:

- Access e-snaps
- Register for the FY 2017 Renewal Project Application funding opportunity
- Create the Project Application under the funding opportunity
- Enter the Project Application from the "Submissions" screen
- Complete and submit the Renewal Project Application to the Collaborative Applicant
- Only if needed, coordinate with the Collaborative Applicant prior to the submission deadline to make changes to the Project Application in e-snaps

Overview of the Project Application Process

FY 2017 Project Applicants must complete the Project Applicant Profile and Project Application using e-snaps, a web-based portal accessible at www.hud.gov/esnaps.

Each Project Applicant must complete a Project Applicant Profile and submit its Project Application(s) to the applicable CoC in *e-snaps* by the local submission deadline established by the CoC.

The CoCs will do the following:

- (1) Review and either approve and rank or reject properly submitted Project Applications received; and
- (2) Submit the CoC Application and CoC Priority Listing with all approved and ranked or rejected Project Applications as part of the CoC Consolidated Application to HUD.

Overview of this Instructional Guide

The organization of material in this instructional guide corresponds with the different parts of the Project Application process, and the instructional steps follow the progression of screens in *e-snaps*.

- Accessing e-snaps. All e-snaps users need usernames and passwords to log in to the e-snaps system. In order to see an organization's Project Applicant Profile and Project Applications, the e-snaps user needs to be associated as a "registrant" with the organization's e-snaps account. This section identifies the steps to create user profiles and add/delete registrants.
- Project Applicant Profile. Project Applicants must review the Project Applicant Profile, update
 the information as needed, attach valid Code of Conduct, ensure the organizations non-profit
 documentation is attached, and select the "Complete" button in order to continue with the Project
 Application process.
 - The Project Applicant Profile section of this instructional guide briefly highlights key information for Project Applicants who are getting ready to complete their Project Applications.
 - For instructions on completing the Project Applicant Profile, go to the Project Applicant Profile
 instructional guide on the CoC Program Competition: e-snaps Resources webpage on the
 HUD Exchange at: https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition--project-applicants.
- Accessing the Project Application. After the Project Applicant Profile is complete, Project
 Applicants need to follow a series of steps in order to access the Project Application screens.
 The steps discussed in this section include registering the Project Applicant for the FY 2017
 Renewal Project Application funding opportunity, creating a FY 2017 project, and accessing the
 Project Application screens.
- Project Application. After accessing the FY 2017 Renewal Project Application, Project
 Applicants will complete a series of screens asking for information about the project for which
 they are requesting renewal funding. This section provides instructions for each screen. After
 providing all of the required information, the Project Applicant will submit the Project Application
 to the Collaborative Applicant via e-snaps.
- **Submitting the Project Application.** This section discusses what occurs after the Project Applicant submits the Renewal Project Application in *e-snaps* to the Collaborative Applicant. The Collaborative Applicant will review and either approve and rank or reject Project Applications.
- Amending the Project Application. If changes need to be made to the Project Application, the
 Collaborative Applicant will send the project back to the Project Applicant. Notification for
 sending a project back to the Project Applicant occurs outside of e-snaps. This process is similar
 to the process Project Applicants encountered during previous years' competitions. Once the
 Collaborative Applicant has finalized the CoC Priority Listing, it will submit the CoC Consolidated
 Application to HUD.

NOTE:
Amending
an
Application

If the CoC amends the project application back to the Project Applicant for revision or correction, it is the Project Applicant's and Collaborative Applicant's responsibility to ensure the project application is resubmitted in e-snaps to the CoC and either approved and ranked (or re-ranked) or rejected before the CoC Priority Listing is submitted to HUD. If a project application does not appear on the CoC Priority Listing, it will not be reviewed or considered for conditional award.

Highlights in e-snaps for the FY 2017 CoC Program Competition

This section highlights several items in *e-snaps* this year.

- Importing Data Not an Option for First-Time Renewals. The importing of data from the
 previous year's project application only applies to returning renewal projects. If a project is
 coming in for renewal for the first-time (e.g., it was awarded as a new project in the FY 2016 CoC
 Program Competition), project applicants will be unable to import data and must complete the
 entire renewal project application.
 - If you import data, you should carefully review the imported information to ensure it is accurate. If your FY 2016 project application was tagged with an issue or condition by HUD that you had to resolve before issuance of the grant agreement, you should ensure the FY 2017 project application is corrected accordingly.
 - Similarly, you should also ensure that all responses adhere to the FY 2017 CoC Program Competition NOFA.
- New Part 1: SF-424 screens. Starting in FY 2017, Part 1: SF-424 of the application has new screens in *e-snaps* that were previously uploaded as attachments. These HUD forms include:
 - HUD 2880 (Applicant/Recipient Disclosure/Initial Report)
 - HUD form 50070 (Drug-Free Workplace Certification)
 - SF-LLL (Disclosure of Lobbying Activities)
- Removal of Budget Detail Screens for Renewal Project Applications. New in FY 2017,
 project applicants submitting a Renewal Project Application will not be required to submit detailed
 information for the leased structures, supportive services, operating, or HMIS budgets. There are
 no separate screens for these budgets. The requested funding amount for each of these budget
 activities is located on the Summary Budget screen.
- Prepopulating of Data from the Project Applicant Profile. Some data will automatically populate fields on several screens from the information entered into your Project Applicant Profile. If this information is incorrect, changes can be made by exiting the application and returning to the Project Applicant Profile.
- Uploading Attachments. The Applicant Profile information will remain in e-snaps throughout the
 year; however, once the FY 2017 CoC Program Competition opens and modifications to the
 Applicant Profile (for Collaborative Applicant and Projects Applicants) are implemented,
 Applicants will be required to upload attachments again. Failure to attach correctly dated and
 completed HUD required forms will result in conditions being added to your project, if
 conditionally awarded, which will delay the issuance of a grant agreement.
- The "Project Application" and "CoC Priority Listing."
 - The Project Application includes the information submitted on the SF-424 forms as well as the application submitted by renewal and new Project Applicants for funding consideration.
 - The CoC Priority Listing includes the New Project Listing, Renewal Project Listing, CoC Planning Project Listing, and, if designated by HUD as a Unified Funding Agency (UFA), a UFA Project Listing. The CoC Priority Listing also includes the reallocation forms that the Collaborative Applicant will need to complete if eligible renewal projects are being reallocated

to create eligible new projects, along with an attachment form for the required HUD form, HUD-2991, and the final HUD-approved GIW.

Applicant Field and Dropdown Menu. When e-snaps users log in to the system, they will see
an "Applicant" field at the top of the screen. This field identifies the organization's account in
which the user is working.

Users with *e-snaps* access to more than one organization's account will see a dropdown menu listing two or more organizations. This group of *e-snaps* users includes staff persons who work on multiple applications (e.g., a staff person at an agency that serves as the Collaborative Applicant as well as a Project Applicant submitting one or more Project Applications).

This feature appears when working on the Applicants, Funding Opportunity, Projects, and Submissions screens. Only the items (e.g., Projects) pertaining to the Applicant listed in the field appear on the screen. Users must ensure they are working in the correct Applicant account.

• Collaborative Applicant. During the CoC Program Competition, Project Applicants will see references to the "Collaborative Applicant." The Collaborative Applicant is the entity designated by the CoC to submit the CoC Program Registration and CoC Consolidated Application in the CoC Program Competition on behalf of the CoC. The Collaborative Applicant is responsible for the coordination and oversight of the CoC planning efforts and has the authority to certify and submit the CoC Program Competition application.

New Process for Completing Renewal Project Application Screens

The Renewal Project Application screens function differently in FY 2017 than they did in FY 2016 for project applicants who import data. Project applicants who import data into the Renewal Project Application will be unable to edit most of the application screens until they navigate to the "Submission Without Changes" screen and select "Make Changes." The "Submission Without Changes" screen is listed in the left menu bar of the Renewal Project Application in Part 8, directly above the "Submission Summary" screen.

All Project Applicants must first complete Part 1: SF-424. Much of the data for Part 1 is pre-populated from the Project Applicant Profile. (If the pre-populated information is incorrect, the Project Applicant must navigate back to the Applicant Profile and update the information. The corrections should carry through to the application.)

Once Part 1 is completed, Parts 2-8 will appear.

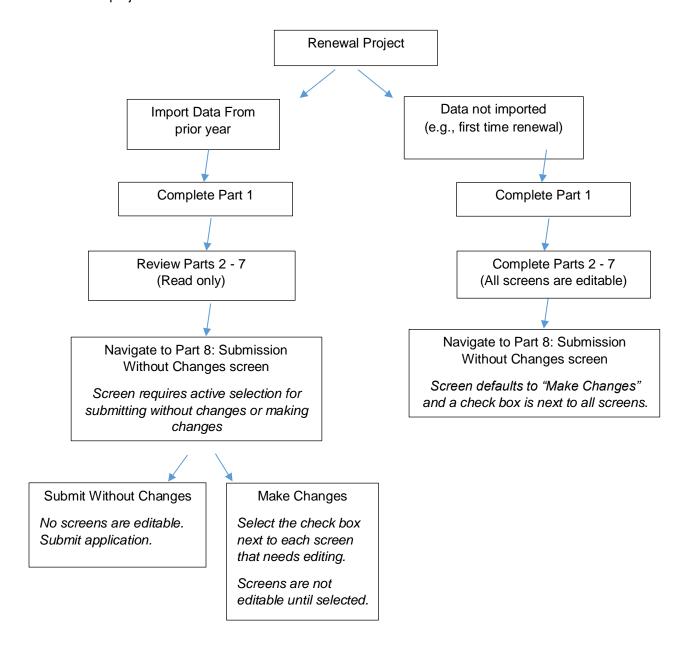
If data was imported:

- Most of the screens are in "Read Only" mode. The only editable screens are the following:
 - o 3C (Dedicated Plus for PH-PSH)
 - o 6D (Sources of Match)
 - o 7A (Attachments)
 - 7B (Certification)
- After reviewing the data on the Read Only screens and completing 3C (if applicable), 6D, 7A, and 7B, Project Applicants will navigate to Part 8: "Submission Without Changes" and indicate whether they want to submit the application without changes or make changes prior to submitting the application.
 - If Project Applicants do not want to edit any screens, they will continue to the "Submission Summary" screen.
 - o If Project Applicants want to edit any screens, they can select the specific screens they want to open for editing. Once a Project Applicant selects a check box for a screen and then selects the "Save" button, the check box cannot be unselected. If a Project Applicant selects a screen to edit by mistakes and then selects "Save," this will not cause any issues. They will simply have to navigate to that screen to re-save the data.
 - After the Project Applicant selects specific screens to open for editing, they should navigate to those screens to update/change the data on these screens. On each screen, the Project Applicant should remember to select "Save" before navigating to another screen. When all updates have been completed, the Project Applicant should navigate back to the "Submission Summary" screen to review the status of all screens in their application.

If data was NOT imported (e.g., the application is a First Time Renewal):

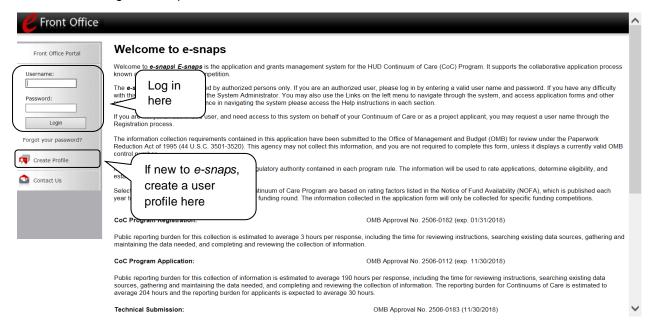
- Project Applicants must complete every screen.
- The Part 8: "Submission Without Changes" screen will automatically be set to "Make Changes" and Project Applicants must enter data on each screen.

The following depicts the options for importing data, updating information, and submitting the application for a renewal project.



Accessing e-snaps

The Project Application is submitted electronically in *e-snaps* during the annual competition under the FY 2017 CoC Program Competition.



NOTE:

Each e-snaps user must have his or her unique login credentials. Preferably, each organization will have at least two people with access to e-snaps—the Authorized Representative and one or more additional staff.

Existing Users

Step	Description
1.	Direct your Internet browser to www.hud.gov/esnaps.
2.	On the left menu bar, enter your username and password. You will then enter the <i>e-snaps</i> system and arrive at the "Welcome" screen.
3.	If you forgot your password, select the "Forgot your password?" under the "Login" button.

New e-snaps Users

Step	Description
1.	Create an e-snaps username and password by selecting the "Create Profile" link.
2.	Log in as instructed under Existing Users above.



For a refresher on how to continue through the e-snaps system, the "e-snaps Features and Functions" instructional guide is available on the CoC Program Competition: e-snaps Resources webpage on the HUD Exchange at:

https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#general-resources.

Adding and Deleting Registrants

Having a user profile enables a person to access *e-snaps*; however, only individuals who have been associated with the organization as a registrant (also referred to as registered users) have the ability to enter information in the Project Applicant Profile and Project Applications associated with the organization.



For information on how to add and delete users, refer to the "Adding and Deleting Registrants in e-snaps" resource on the CoC Program Competition: e-snaps Resources webpage on the HUD Exchange at: https://www.hudexchange.info/programs/e-snaps/quides/coc-program-competition-resources/#general-resources.

Project Applicant Profile

Project Applicants must complete the Project Applicant Profile before moving forward in the Project Application process. To complete the Project Applicant Profile, the Project Applicant needs to ensure the data entered in the profile screens are accurate and must select the "Complete" button on the "Submission Summary" screen.

This section in the Renewal Project Application instructional guide highlights key information needed to successfully complete this step. It does NOT provide step-by-step instructions.

- Access the Applicant Profile. To access the Project Applicant Profile, log in to e-snaps, select "Applicants" on the left menu bar, ensure that the correct Applicant name in the "Applicants" field at the top left side of the screen is selected, and select the orange folder to the left of the Applicant name on the screen.
- Organizations that are Collaborative Applicants and Project Applicants. If the organization
 applying for funding as a Project Applicant is also serving as the Collaborative Applicant, the
 organization will have two Applicant Profiles—one for the Project Applicant and one for the
 Collaborative Applicant.

The "Applicant" field dropdown menu at the top left side of the screen contains the list of Applicants that a user can access. If you have issues with finding the correct Project Applicant, submit a ticket to the HUD Exchange Ask A Question, at: https://www.hudexchange.info/get-assistance/my-question/, under the e-snaps Reporting System (the header for which is featured on Step 2 of the AAQ page).

• **First-time Applicant.** If an organization is new to *e-snaps* (i.e., submitting a Project Application for the first time), the organization must establish itself as an Applicant in *e-snaps*. Review the Project Applicant Profile Instructional Guide on the CoC Program Competition: *e-snaps* Resources webpage on the HUD Exchange at: https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#coc-program-competition--project-applicants. An organization will establish itself as a Project Applicant in *e-snaps* one time only.



If you are a Collaborative Applicant and a Project Applicant applying for renewal project funds, you must have **two separate Applicant Profiles**—a Collaborative Applicant Profile and a Project Applicant Profile. Contact the HUD Exchange Ask-A-Question if you need assistance:

https://www.hudexchange.info/get-assistance/my-question/



For detailed instructions, see the Project Applicant Profile instructional guide on the CoC Program Competition Resources webpage on the HUD Exchange at: https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-project-applicants.

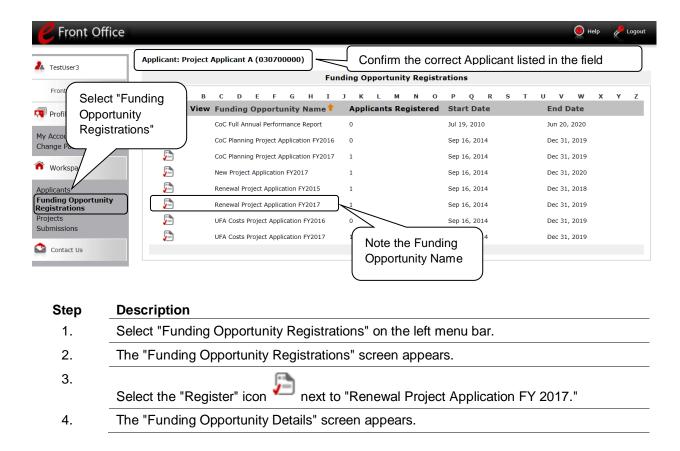
Accessing the Project Application

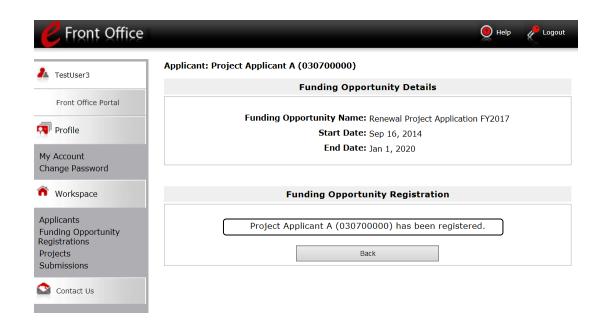
After the Project Applicant Profile is completed, Project Applicants can move to the next steps required to access the Project Application screens. This section covers the following:

- Funding Opportunity Registration
- Projects
- Submissions

Funding Opportunity Registration

All Project Applicants must register the organization for the FY 2017 Renewal Project Application funding opportunity. Registering for the funding opportunity enables Project Applicants to apply for funds during the FY 2017 CoC Program Competition.





Step Description

- 1. When the question appears asking if you want to register the applicant for the funding opportunity, select "Yes" to confirm that you want to register your organization.
- 2. The screen will then indicate that the Project Applicant has been registered.
- 3. Select the "Back" button to return to the "Funding Opportunity Registrations" screen.



Remember, the "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile in which you are working.

Please ensure you are working under the correct Applicant.

Creating the Project Application Project

Project Applicants must create a project for the Renewal Project Application in *e-snaps* on the "Projects" screen. Creating a project is an intermediate step; organizations do NOT enter the Application from the "Projects" screen to complete the Application screens. [That step will occur on the "Submissions" screen.]

Once the Applicant "creates" the project, it will appear on this screen and the term "Renewal Project Application" will appear under the "Funding Opportunity Name" column.

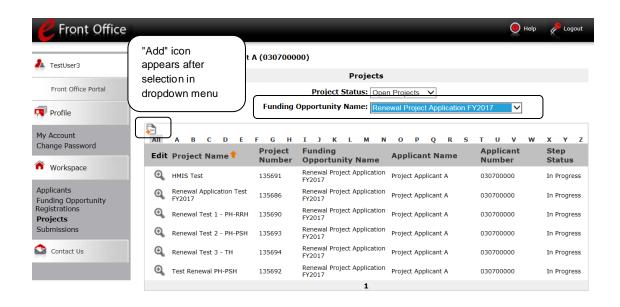


Step

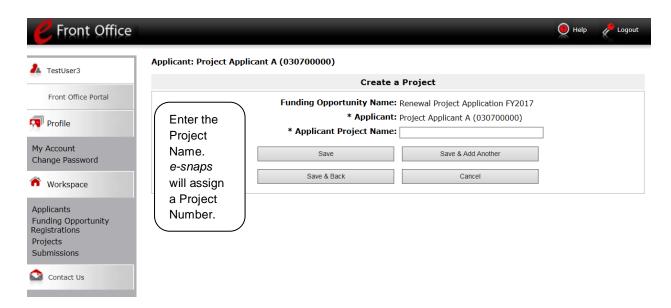
Description

Project Applicants applying for renewal funding must import the previous year's project application. Additionally, if the previous year's information is imported, project applicants MUST review the prepopulated information to ensure the responses to the questions are still accurate.

- The importing of data from the previous year's project application only applies to returning renewal projects.
- If you are a first-time renewal project, you must complete the entire renewal project application as you do not have information to import.



Select "Projects" on the left menu bar. The "Projects" screen appears. Select "Renewal Project Application FY 2017" from the "Funding Opportunity Name" dropdown. The screen refreshes and an "Add" icon appears on the left side of the screen above the column headings. Select the "Add" icon. The "Create a Project" screen appears.



Step Description

- 1. On the "Create a Project" screen, the Project Applicant Name will be pre-populated.
- 2. In the "Applicant Project Name" field, enter the name of the project.
 - Enter the project name that is being renewed that will appear in the grant award letter.
- 3. In the "Import Data From:" field, select the project that is being renewed. Importing will ensure that your project information from the FY 2016 project application is imported and will decrease the amount of information that must be entered in the FY 2017 Project Application. If you are renewing for the first time in the FY 2017 CoC Program Competition you will not be able to import from your previous project application.
- 4. Select "Save & Back" to return to the "Projects" screen.
- 5. The project name is listed in the menu.
 - Select the "View" icon to view project details; however, it is not necessary to enter any notes on that page.

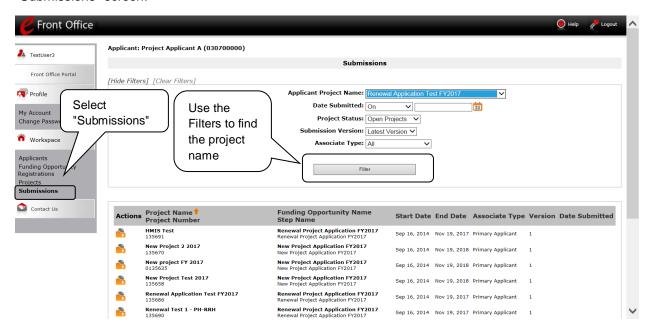


Remember, the "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile under which you are working.

Please ensure you are working under the correct Project Applicant.

Submissions

After completing the Project Applicant Profile, registering for the Funding Opportunity, and creating the Renewal Project Application project, Project Applicants may now enter the Project Application and complete the screens. You must access the Renewal Project Application screens through the "Submissions" screen.



Step Description

- 1. Select "Submissions" on the left menu bar.
- 2. The "Submissions" screen appears.
- 3. Locate the Project Application project you established.
 - Option: Use the "Submissions Filters." Select the project name in the Project Name field. Then select the "Filter" button to single out your project(s).
 - Option: Select "Clear Filters" on the top left of the "Submissions Filters" box.
 Then, review the "Funding Opportunity Name / Step Name" column for "Renewal Project Application."
- 4. Continue with the instructions in the next section for completing the Renewal Project Application.



Remember, the "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile under which you are working.

Please ensure you are working under the correct Applicant.

FY 2017 Project Application

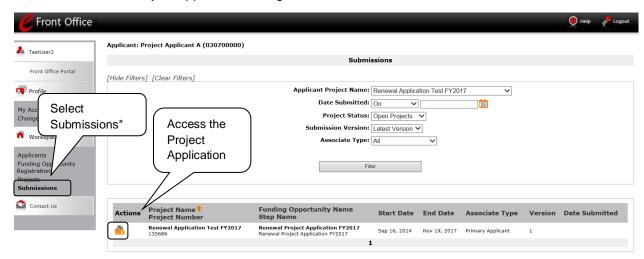
This section identifies the steps for completing the Renewal Project Application screens in e-snaps.

NOTE:

- Some data may pre-populate from the Project Applicant Profile (i.e., e-snaps will bring it forward). Review the pre-populated data. If any information is incorrect, you must go back and correct it in the Project Applicant Profile.
- If you are in the Project Application and you need to update the Project Applicant Profile::
 - Select "Back to Submissions List."
 - Select "Applicants" on the left menu bar, and select the orange folder next to the Applicant name.
 - Make the appropriate corrections as needed, and select "Save" at the bottom of the screen after you make each revision.
 - Once you have made all of the necessary corrections to your Project Applicant Profile, continue to the "Submission Summary" screen and select "Complete."
 - When you return to the Project Application, the screen will show the corrected information.
- Importing: If you chose to import, information in the project application from which you imported will pre-populate in e-snaps. You should review and update each screen to ensure that the imported information is current and all fields have been completed.
- Select "Save" at the bottom of the screen after you make each revision. Once you have made all of the necessary corrections to your Project Applicant Profile, proceed to the "Submission Summary" screen and select "Complete." When you return to the Project Application, the screen will show the corrected information.
- Review the instructions in the Submitting the Project Application section in this guide.

Accessing the Renewal Project Application

Access the Renewal Project Application through the "Submissions" screen.



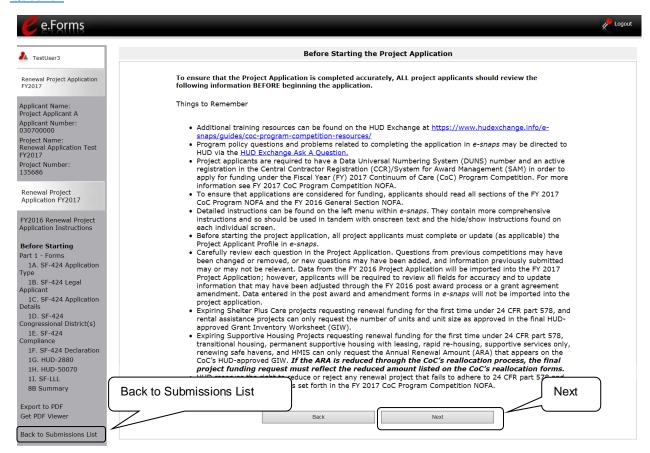
Step Description

- 1. Select "Submissions" on the left menu bar.
- 2. The "Submissions" screen appears.
- 3. Select the "Folder" icon to the left of the Project Application Name you established with the Funding Opportunity Name "Renewal Project Application FY 2017."
- 4. The "Before Starting" screen appears.

Before Starting the Renewal Project Application

Before you begin the FY 2017 Renewal Project Application, review the following information on this "Before Starting the Project Application" screen.

The "Before Starting the Project Application" screen also contains the links to resources needed to complete the Project Application at https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition--project-applicants and https://www.hudexchange.info/program-competition--project-applicants and <a href="https://www.hudexchange.info/program-competition-



Step Description

1. Select "Next."

NOTE:

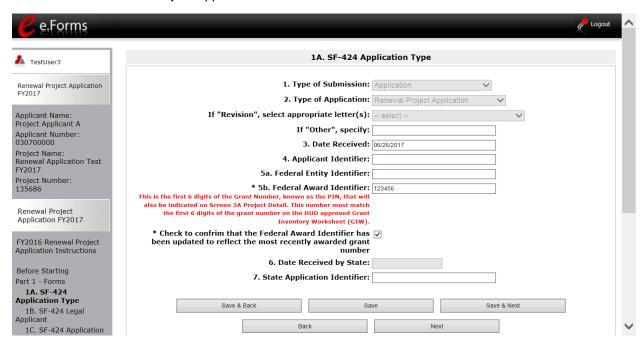
When working in the Project Application, e-snaps users can return to the main screen by selecting "Back to Submissions List" at the bottom of the left menu bar. From this screen, users may access Applicant, Funding Opportunity Registration, Projects, and Submissions on the left menu bar.

1A. Application Type



Applicants must complete Part 1: SF-424 in its entirety before the rest of the application screens appear on the left menu bar.

The following steps provide instruction on reviewing the fields on the "Application Type" screen for **Part 1: SF-424** of the FY 2017 Project Application.



Step Description

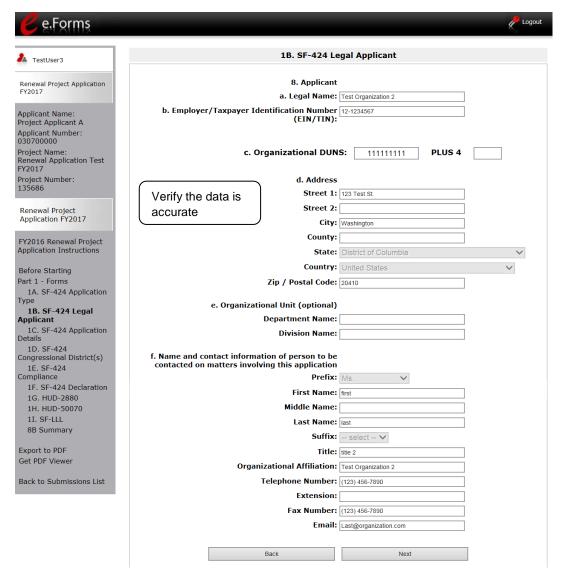
- 1. Verify the pre-populated information. Fields 1, 2, and 3 are pre-populated and cannot be changed on this screen.
 - In field 2, "Type of Application," confirm that you have registered for the correct funding opportunity, "Renewal Project Application."
- 2. Leave fields 4, 5a, 6 and 7 blank.
- 3. In field 5b, "Federal Award Identifier," enter the first six digits of the expiring grant number:
 - Review the final Grant Inventory Worksheet (GIW).
 https://www.hudexchange.info/programs/coc/coc-giw-reports/

Select the checkbox to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number. If this box is not checked, the application cannot be submitted.

4. Select "Save and Next" to continue to next screen.

1B. Legal Applicant

The following steps provide instruction on reviewing the fields on the "Legal Applicant" screen for **Part 1: SF-424** of the FY 2017 Project Application.



Step Description

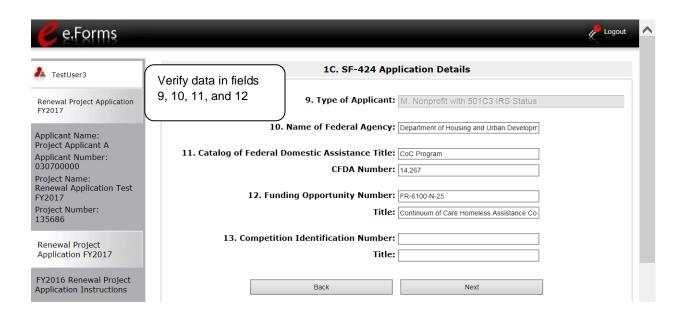
- 1. Verify that all the information on this screen is complete and accurate.
- 2. Select "Next" at the bottom of the screen to move to the next screen.

NOTE:

If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.

1C. Application Details

The following steps provide instruction on reviewing all fields on the "Application Details" screen for **Part 1: SF-424** of the FY 2017 Project Application.



Step Description

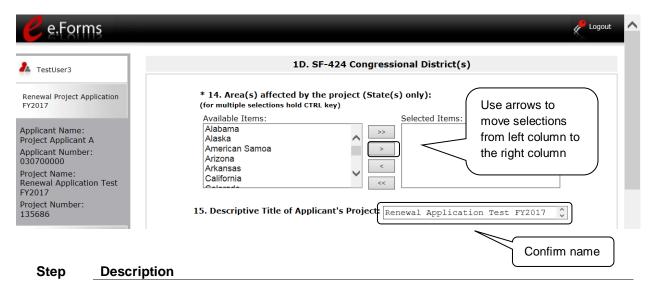
- Verify that the information populated in fields 9, 10, 11 and 12 is correct.
 - Field 9 pre-populates from the Project Applicant Profile.
 - Fields 10, 11, and 12 pre-populate and cannot be edited.
- 2. Leave field 13 blank.
- 3. Select "Save & Next" to continue to the next screen.

NOTE:

If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.

1D. Congressional Districts

The following steps provide instruction on completing all mandatory fields marked with an asterisk (*) on the "Congressional Districts" screen for **Part 1: SF-424** of the FY 2017 Project Application, as well as reviewing information populated from the "Applicant Profile" and "Projects" screen.



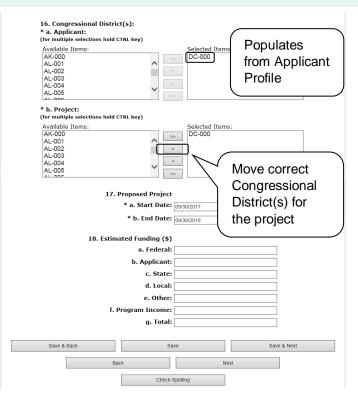
- 1. In field 14, select the State(s) in which the proposed project will operate and serve homeless persons.
 - Highlight one State or hold the CTRL+Key to make more than one selection.
 Using the single arrow key, move your selection from the left box to the right box.
- 2. Field 15 is pre-populated with the name entered on the "Projects" screen when the project Application was initiated.

Editing the Project Name in Field 15b

To make changes to field 15, return to the "Projects" screen to edit the name:

- From the left menu bar select "Back to Submissions List."
- From the left menu bar select "Projects."
- On the "Projects" screen, locate the name of the project you want to rename and select the magnifying glass icon to the left of the project name.
- On the "Project Details" screen, change the name you entered in the "Applicant Project Name" field and select "Save" at the bottom of the screen.
- When you re-enter the Renewal Project Application and continue back to the "Congressional Districts" screen, the correct project name should now be displayed in the "Descriptive Title of Applicant's Project" field.



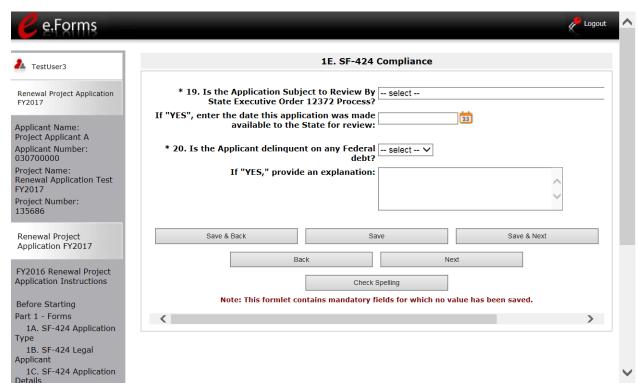


Step Description

- 3. Field 16a "Congressional Districts" is pre-populated from the Applicant Profile.
 - If the pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.
- 4. For field 16b, select the congressional district(s) in which the project operates in the "Projects" field.
 - Highlight one district, or hold the CTRL+Key to make more than one selection.
 - Using the single arrow key, move your selection from the left box to the right box.
- 5. For field 17, under "Proposed Project," enter the project's proposed operating start and end dates in the appropriate fields using the calendar icon function.
 - These dates should align with the dates from the existing grant that is being renewed as indicated on the CoC's final HUD-approved GIW.
 - For projects that are renewing for the first time and have yet to begin operating, the date should correspond as closely as possible to the date operations are expected to begin and end for the current grant term.
- 6. Field 18 "Estimated Funding" cannot be edited.
- 7. Select "Save & Next" to continue to the next screen.

1E. Compliance

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "Compliance" screen for **Part 1: SF-424** of the FY 2017 Project Application, as well as reviewing information populated from the "Applicant Profile."



Step Description

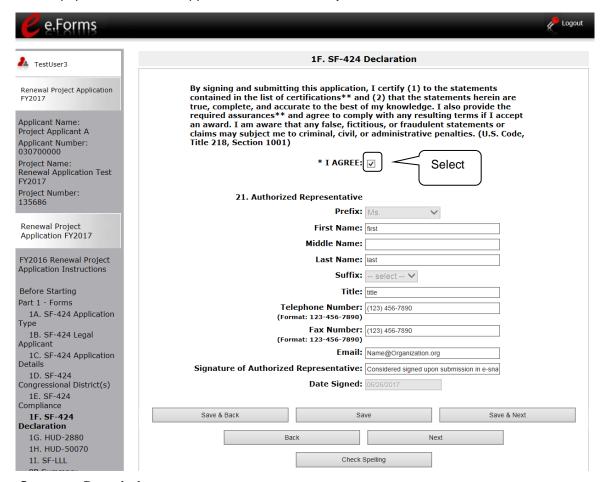
- 1. In field 19, "Is the Application Subject to Review By State Executive Order 12372 Process?" field, select the correct option from the dropdown menu.
 - If the State or U.S. Territory requires review of the application, select "Yes" and enter the date on which the application was made available to the State, using the calendar icon function.
 - If the State or U.S. Territory does not require review of the project application, select "Program is subject to E.O. 12372 but has not been selected by the State for review."
 - If "Program is not covered by E.O. 12372" is selected, you will not be able to access the project application.
- 2. Select "Yes" or "No" to indicate whether the Applicant is delinquent on any Federal debt.
 - If "Yes," an explanation must be entered in the field provided.
- 3. Select "Save & Next" to continue to the next screen.



To access the lists of those states that have chosen to participate in the intergovernmental review process visit http://www.whitehouse.gov/omb/grants_spoc.

1F. Declaration

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "Declaration" screen for **Part 1: SF-424** of the FY 2017 Project Application, as well as reviewing information populated from the "Applicant Profile" and "Projects" screen.



Step Description

- 1. Verify that the all project information is complete and accurate.
- 2. Select the box stating that you agree with the statement about certifying information in the SF-424 section of the FY 2017 Renewal Project Application.

Note: The Authorized Representative information must be for the person who is legally able to enter into a contract for the organization. This is the person who can legally sign the grant agreement if the renewal project application is selected for conditional award.

3. Select "Save and Next" to continue to the next screen.

NOTE:

If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.

1G. HUD 2880

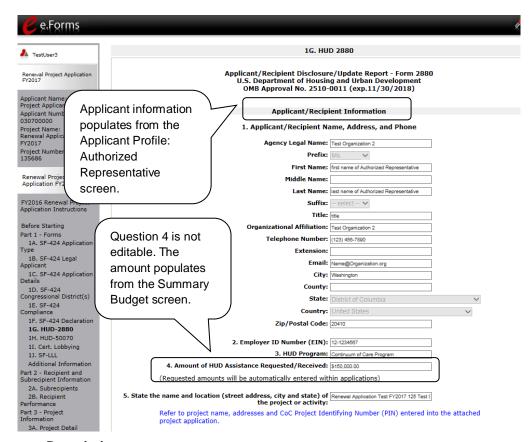
HUD Form 2880 (Applicant/Recipient Disclosure/Initial Report) is incorporated both into the Project Applicant Profile and the individual Project Applications. The following steps provide instructions on completing the "HUD 2880" screen for **Part 1: SF-424** of the FY 2017 Project Application.

NOTE:

Additional information for completing the HUD Form 2880 in the Applicant Profile and Screen 1G in the Project Application is in the <u>HUD Detailed Instructions for Renewal Project</u>

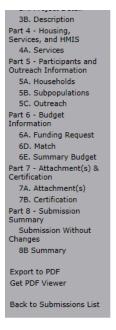
Applications.

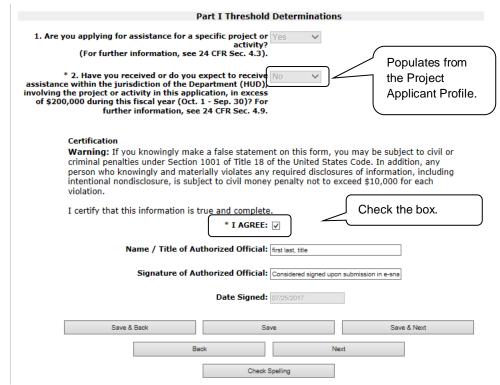
Also available is the resource: <u>How to Complete the HUD Form 2880 in e-snaps</u>. This resource has trouble-shooting tips for error messages.



Step Description

- 1. The information in 1. Applicant/Recipient Name, Address, and Phone populates from the "Authorized Representative" screen of the Project Applicant Profile. If you need to edit it, go back to the Project Applicant Profile and update the information on the "Authorized Representative" screen.
- 2. Field 2: Employer ID Number populates from the "Authorized Representative" screen of the Project Applicant Profile.
- Field 3: HUD Program auto-populates with "Continuum of Care Program."
- 4. Field 4 is not editable. The amount populates from the Summary Budget screen.
- 5. Field 5 is not editable. This information populates from other screens in the Application.





Step Description

- 6. Under Part I, question 1 auto-populates as "Yes."
- 7. Question 2 populates from the Project Applicant Profile. If you need to edit the response, go back to the Project Applicant Profile and update the response.
- 7a. If the answer to question 2 is "No":
 - Select the box stating that you certify that the information on the HUD 2880 in the SF-424 section of the FY 2017 New Project Application is correct.

If you get an error message, refer to the resource "<u>How to Complete the HUD Form 2880</u> in e-snaps" on the HUD Exchange at <u>CoC Program Competition</u>: e-snaps Resources.

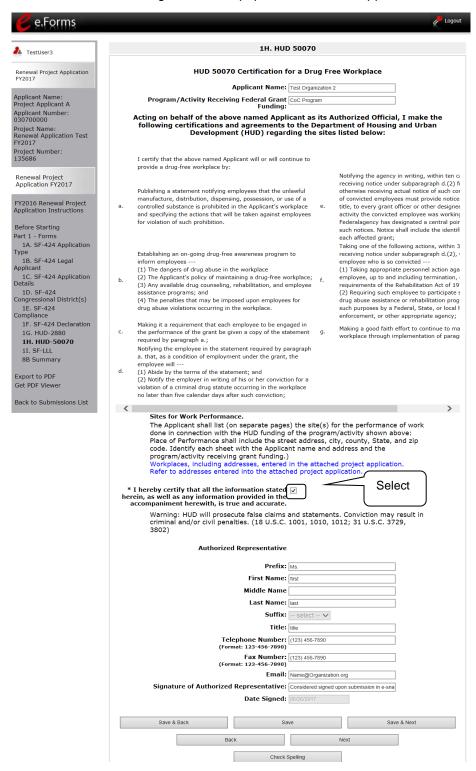
- 7b. If the answer to question 2 is "Yes":
 - Review the information in Part II and Part III as you completed them in the Project Applicant Profile.
 - If you need to edit the information, update it in the Project Applicant Profile.
 - Select the box stating that you certify that the information on the HUD 2880 in the SF-424 section of the FY 2017 New Project Application is correct.
- Select "Save & Next."

NOTE:

If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.

1H. HUD 50070

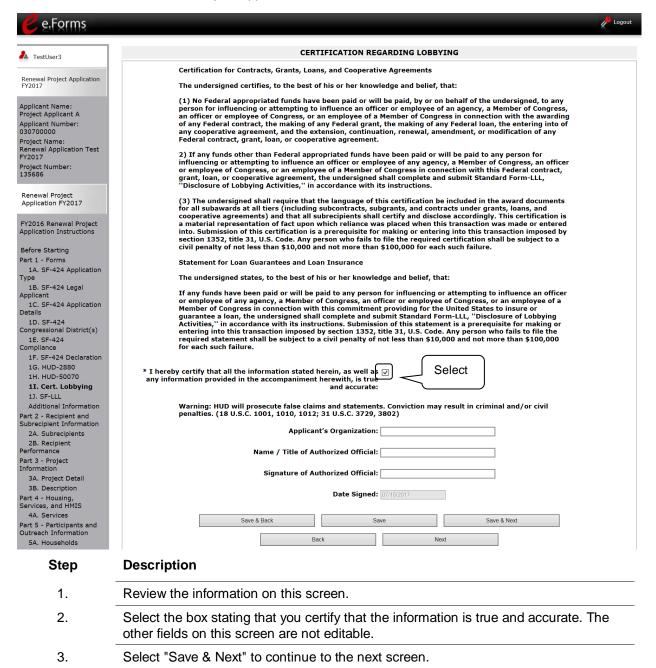
The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "HUD 50070 - Drug Free Workplace Certification" screen for Part 1: SF-424 of the FY 2017 Project Application, as well as reviewing information populated from the "Applicant Profile" screens.



Step Description 1. Verify that the pre-populated information is complete and accurate. 2. Select the box stating that you certify that the information on the HUD 50070 in the SF-424 section of the FY 2017 New Project Application is correct. Note: The Authorized Representative information must be for the person who is legally able to enter into a contract for the organization. This is the person who can legally sign the grant agreement if the new project application is selected for conditional award. 3. Select "Save & Next" to continue to the next screen. NOTE: If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.

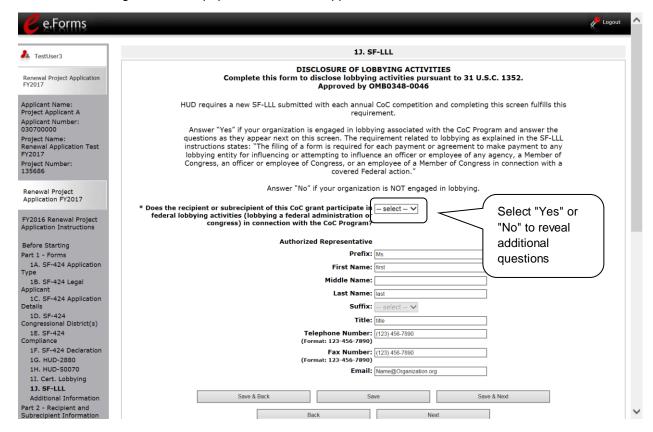
11. Certification Regarding Lobbying

The following steps provide instructions on completing the "Certification Regarding Lobbying" screen for **Part 1: SF-424** of the FY 2017 Project Application.



1J. SF-LLL

The following steps provide instructions on completing all the mandatory fields marked with an asterisk (*) on the "SF-LLL - Disclosure of Lobbying" screen for **Part 1: SF-424** of the FY 2017 Project Application, as well as reviewing information populated from the "Applicant Profile" screens.



Step Description

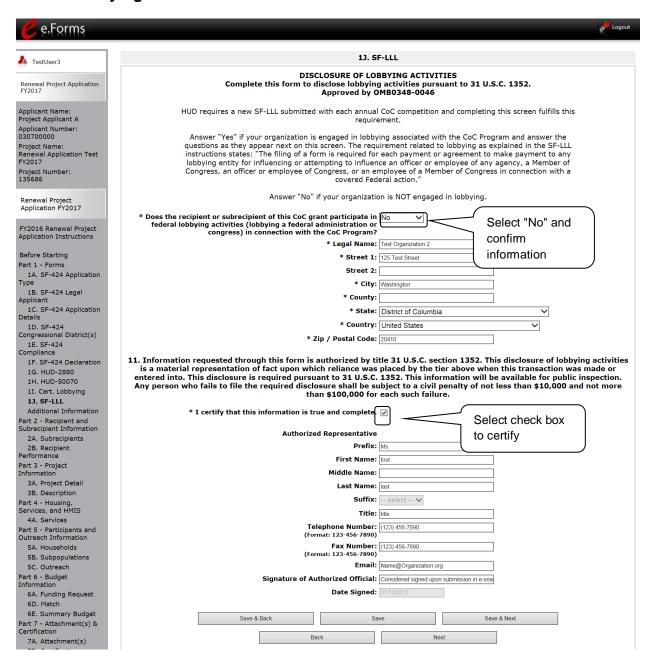
- 1. Verify that the all project information is complete and accurate.
- Select "Yes" or "No" to indicate if your organization participates in federal lobbying activities.

Additional questions will appear. (see next pages)

NOTE:

If any pre-populated information is incorrect, you must correct it in the Project Applicant Profile. Review the instructions in the Submitting the Project Application section in this guide.

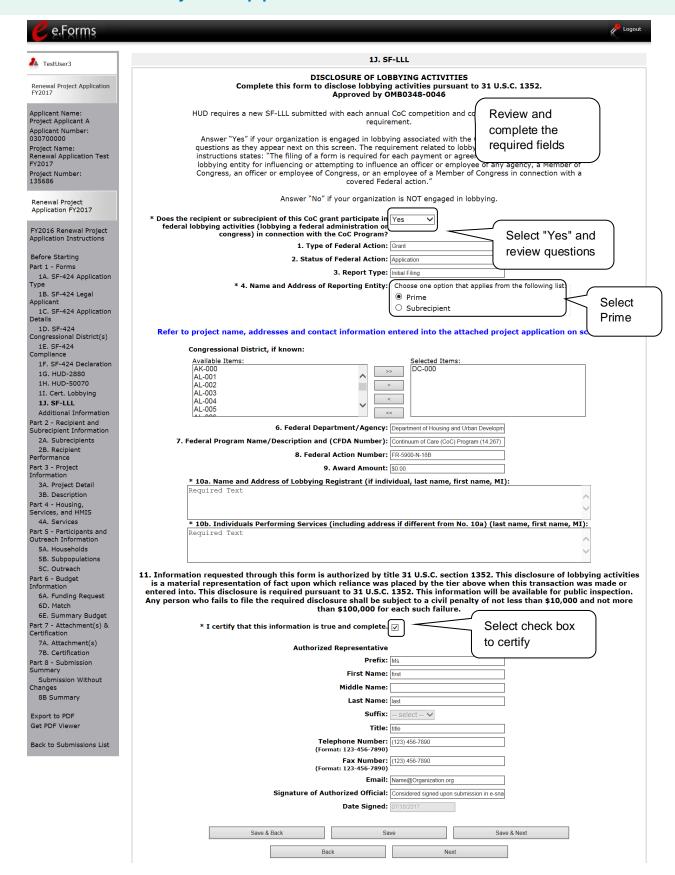
If "No" Lobbying Activities



Step Description

- 1. If "No" lobbying activities, review the pre-populated data.
- 2. Select the box stating that you certify that the information on the SF-LLL in the SF-424 section of the Renewal Project Application is correct.
- 3. Select "Save & Next" to continue to the next screen.

If "Yes" Lobbying Activities



Step	Description
1.	If "Yes" lobbying activities, review the pre-populated data in fields 1, 2, and 3.
2.	In field 4, indicate that the reporting entity is the Prime.
	The options include "Prime" and "Subrecipient," but the Project Applicant should always be the Prime.
3.	Confirm the Congressional districts and edit as needed.
4.	Review fields 6, 7, 8, and 9.
5.	In field 10a, identify the lobbying registrant's name and address.
6.	In field 10b, identify individuals performing services. It is a required field and requires text.
7.	After completing the questions, select the box stating that you certify that the information on the SF-LLL in the SF-424 section of the Renewal Project Application is correct.
8.	Select "Save & Next" to continue to the next screen.
-	
NOTE:	The Prime is the organization that receives the award; when the organization receives an award, it is called the recipient. The recipient is required to submit the Project Application and is referred to as the Project Applicant in the instructional guides.
-	The subecipient NEVER submits the Project Application.

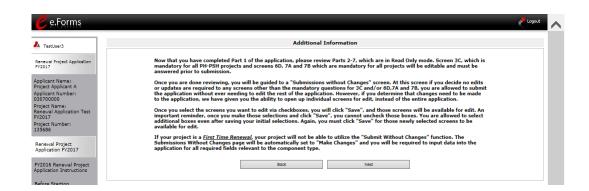
Additional Information

Project Applicants must complete Part 1 of the application before the "Additional Information" screen and Parts 2 through 7 appear.

Project applicants must review the instructions on the "Additional Information" screen in order to successfully submit the project application.

If data was imported, Project Applicants must review every screen. The application is in "Read Only" mode; the only editable screens are screens 3C (Dedicated Plus for PH-PSH), 6D (Sources of Match), 7A (Attachments), and 7B (Certification). After reviewing all the information, Project Applicants will navigate to Part 8: "Submission Without Changes" and indicate whether or not they need to make changes prior to submitting the application. If they want to edit screens (other than 3C, 6D, 7A, and 7B), project applicants can select which screens they want to open for editing. Once you select a screen and "Save," you will not be able to unselect it; however, there is no harm in doing so: just ensure the data on the screen is correct.

If data was NOT imported, Project Applicants must complete every screen.



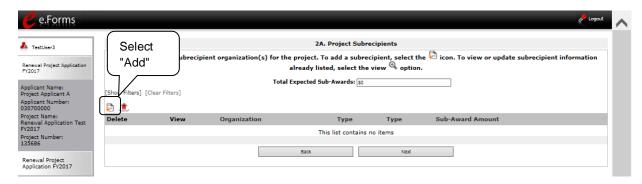
- 1. Review the instructions on the Additional Information screen.
- 2. Select the "Next" button.

2A. Project Subrecipients



Remember, applicants must complete Part 1: SF-424 before the rest of the application will appear.

This screen lists all of the Project Applicant's subrecipients as applicable. The detail that will populate this screen is based on what is entered in the "Project Subrecipients Detail" screen for **Part 2: Recipient and Subrecipient Information** of the FY 2017 Project Application.



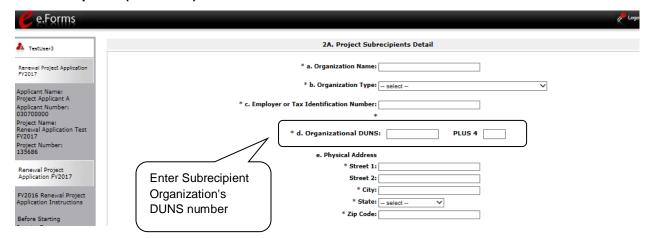
Step Description

- 1. To begin adding subrecipient organization(s) to this list, select the "Add" icon to add a subrecipient.
- 2. The "Project Subrecipients" screen will appear.

NOTE:

Data from the FY 2016 Project Application will populate this screen if you used the import feature noted previously. Returning Project Applicants will not have to re-enter the information for all subrecipients, unless information has changed and needs to be updated.

2A. Subrecipients (continued)



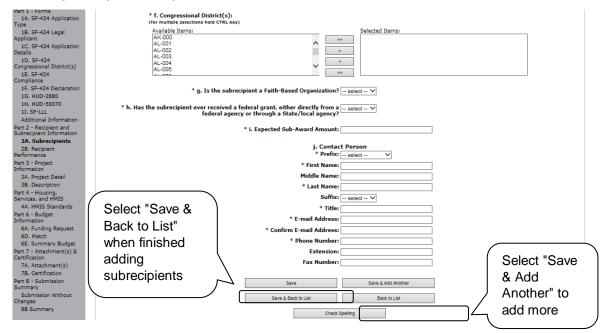
Step Description

- 1. Enter the legal name of the subrecipient organization.
- 2. Indicate the subrecipient's organization type by selecting the appropriate option from the dropdown menu.
 - Nonprofit subrecipients (those who select options M or N as an organization type) are required to provide proof of their nonprofit status. Documentation of nonprofit status must be attached in *e-snaps* using the "Attachments" link on the left menu bar. This link appears prior to the "Submission Summary" link.
 - If "Other" is selected, you must provide an explanation in the "If 'Other' specify" field. If you do not, the "Submission Summary" screen will show this screen as incomplete.

If the information entered is for an individual, select "Other" and provide an explanation.

- 3. Enter the subrecipient's 9-digit TAX ID/EIN number.
- 4. Enter the subrecipient's 9-digit DUNS number (or 13-digit number, if applicable.)
- 5. Enter the subrecipient's address, city, State, and zip code.

2A. Subrecipients (continued)



- 6. Under "Congressional Districts," select the Congressional district(s) in which the subrecipient is located.
 - Highlight one district, or hold the CTRL+Key to make more than one selection.
 - Using the single arrow key, move your selection from the left box to the right box.
- 7. Select "Yes" or "No" to indicate if the subrecipient is a faith-based organization.
- 8. Select "Yes" or "No" to indicate if the subrecipient has ever received a federal grant.
- 9. Enter the total amount of funds that the Project Applicant expects to award to this subrecipient.
 - The amount must be in whole dollars (i.e. no decimals).
 - This sum will be added to the total expected sub-award amount from all subrecipients and will be automatically calculated on the "Project Subrecipients" screen.
- 10. Select the appropriate prefix from the dropdown menu.
- 11. Enter the contact person's first, middle (optional), last name, suffix (optional), and title.
- 12. Enter the contact person's email address, and in the next field re-enter the contact person's email address to verify that you entered it correctly.
- 13. Enter the contact person's telephone number, starting with the area code.
- 14. Enter the extension of the contact person's telephone number, if applicable.
- 15. Enter the contact person's fax number, starting with the area code.
- 16. To add another subrecipient, select "Save & Add Another" and repeat steps 1 15.
 - Repeat these steps for each subrecipient you need to add.
 - When you are finished, select "Save & Back to List" to return to the "2A. Project Subrecipients" screen.

2A. Subrecipients (continued)



Step Description

- 17. After you return to the "2A. Project Subrecipients" screen, review the list.
 - To edit the information you entered, select the "View" icon [™] to the left of the entry.

To delete an entry from the list, select the red "Delete" icon.



18. Select "Next" when you have completed reviewing the list.

NOTE:

Someone whose contact information is entered in e-snaps on the "Project Subrecipient" screen does not automatically have access to e-snaps.

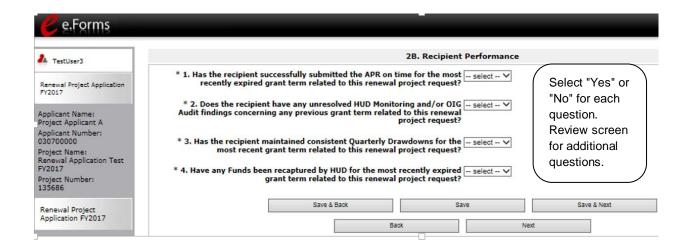
Only a registrant, also called a registered user, who is associated in e-snaps with the organization, and thus the organization's application, may enter information in the Project Applicant Profile and all Project Applications associated with this Project Applicant Profile. Under no circumstances should a subrecipient complete the project application on the project applicant's behalf.

Refer to the Project Applicant Profile instructional guide on the CoC Program Competition Resources webpage on the HUD Exchange at:

https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#coc-program-competition--project-applicants.

2B. Recipient Performance

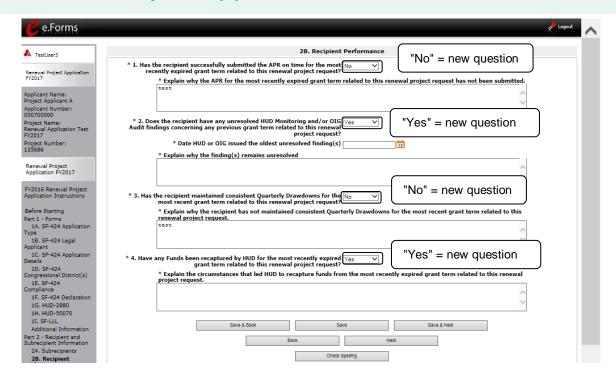
The CoC Program requires that existing renewal projects adhere to certain standards such as submitting a timely Annual Performance Report (APR), being in compliance with the 24 CFR part 578, drawing funds quarterly from eLOCCS, etc. The following steps provide instruction on completing all of the mandatory fields marked with an asterisk (*) on the "Recipient Performance" screen of the FY 2017 Renewal Project application. The screen asks the Project Applicant questions about capacity and performance as a HUD grant recipient, in terms of timely submission of required reports, quarterly eLOCCS drawdowns, addressing HUD monitoring and/or OIG audit findings, and the recapture of any funds from the most recently expired grant term of the project. The information provided on this screen will be verified by HUD.



Step Description

1. Select "Yes" or "No" from the dropdown for each of the four questions on the screen.

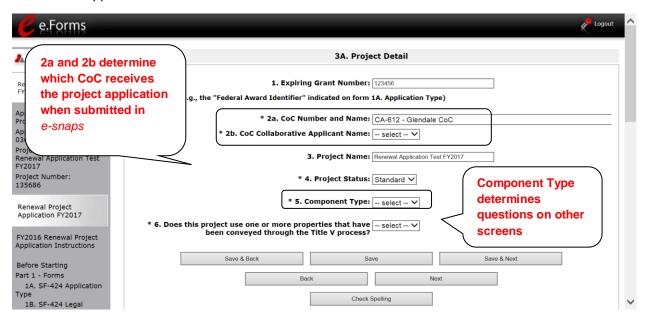
Depending on the selection, additional questions will appear, as identified in the table on the next page.



- Select "Yes" or "No" from the dropdown menu to indicate whether you have successfully submitted the APR on time for the most recently expired grant term related to this renewal project request.
 - If "No," one new question will appear.
 - Describe why you have not successfully submitted the APR on time.
- Select "Yes" or "No" from the dropdown menu to indicate whether your organization has any unresolved HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request.
 - If "Yes," two new questions will appear.
 - Enter the date HUD or OIG issued the oldest unresolved finding(s) in the appropriate fields using the calendar icon function.
 - Explain why the findings remain unresolved in the text box provided.
- 3. Select "Yes" or "No" from the dropdown menu to indicate whether your organization maintained consistent Quarterly Drawdowns for *the most recent grant terms* related to this renewal project
 - If "No," one new question will appear.
 - Explain why the recipient has not maintained consistent Quarterly Drawdowns in the text box provided.
- 4. Select "Yes" or "No" from the dropdown menu to indicate whether any funds have been recaptured by HUD for *the most recently expired grant term* related to this renewal project request.
 - If "Yes," one new question will appear.
 - Explain the circumstances that led HUD to recapture funds in the text box provided.
- 5. Select "Save & Next" to move to the next screen.

3A. Project Detail

The following steps provide instruction on updating fields populated with information from the "Applicant Type" and "Projects" screens in **Part 3: Project Information** of the FY 2017 Project Applicants - Renewal Application, as well as completing all mandatory fields marked with an asterisk (*) on the "Project Detail" screen of the application.



2a: CoC Name and Number You must select the correct CoC in the "CoC Number and Name" field. This field identifies the CoC to which your Renewal Project Application will be submitted. If the "CoC Number and Name" is incorrect, your Project Application will not be submitted to HUD.

2a: "No CoC" "No CoC" can only be selected if your CoC did not register for the FY 2017 CoC Competition or your project is located in a geographic area that is unclaimed. If you are unsure, you can look up your geographic area on the HUD Exchange and contact the CoC that claims your area or one that is close to your area. See the About Grantees page: https://www.hudexchange.info/grantees/

3A. Project Detail (continued)

3:

If the project name is incorrect:

Incorrect Project Name

- Select the "Save" button to save responses on this screen.
- Select "Back to Submissions List" on the left menu bar.
- Select "Projects" on the left menu bar.
- Select the "View" icon to the left of your project to open the "Project Details" screen
- In the "Project Name" field, type in the correct name of the project, and select the "Save" button.

Return to the Renewal Application by navigating to the "Submissions" screen and selecting the orange folder next to the Project.

4: Standard v. Appeal

If you select "Appeal," this note will appear on the screen:

You have selected "Appeal" and therefore are designating this application as an appeal due to the CoC's decision to not approve and rank this project on the CoC Priority Listing (the project application was rejected by the CoC in the local competition). To proceed, you must fill out an additional form, Part 8A - Notice of Intent to Appeal, and submit the details of your appeal to be considered as a Solo Applicant as outlined in Section X.C. of the FY 2017 CoC Program Competition NOFA. If you are filling out this application for the first time, or are otherwise not intending to appeal a rejection, please select "Standard".

The selection of "Appeal" should only be used by the Project Applicant if it attempted to participate in the CoC planning process in the geographic area in which it operates and believes it was denied the right to participate in a reasonable manner. In this case, the Project Applicant may appeal the rejection directly to HUD by selecting "Appeal" and submitting a Solo Application prior to the application deadline.

Refer to the Appeal Project Application instructional guide on the CoC Program Competition Resources webpage on the HUD Exchange at:

https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#coc-program-competition--project-applicants.

3A. Project Detail (continued)

Description
Verify that the "Expiring Grant Number" field populated with information from the "Federal Award Identifier" field on the "Applicant Type" screen.
Select your "CoC Number and Name" from the dropdown menu.
Select your "CoC Applicant Name" from the dropdown menu.
Verify the name of your project populated with the project name listed on your "Projects" screen.
If the project name is incorrect, follow the instructions in the note box on the preceding page.
Select your "Project Status" from the dropdown menu. Project Applicants typically select "Standard."
For more information about the "Appeal" option, see the note box on the preceding page.
Select the correct "Component Type" from the dropdown menu.
 Component types include PH, TH, SH, SSO, and HMIS.
Note: The component type determines what questions appear on other forms throughout the Project Application.
Select "Yes" or "No" to indicate if the project includes one or more of the project properties conveyed under Title V.
Select "Save & Next" to move to the next screen.

3B. Project Description

The following pages provide instruction on completing mandatory fields marked with an asterisk (*) on the "Project Description" screen for **Part 3: Project Information** of the FY 2017 Project Application.

The purpose of the program description is to describe the project at full operational capacity and to demonstrate how full capacity will be achieved over the grant term. Visibility of the project description questions will be based on the applicable component type.

Follow-up question and dropdown menu visibility for the default question on screen 3B will vary depending on your selections. Therefore, not all of the questions in the image below may appear to every Project Applicant. Review the instructions that follow.



Screen 3B has different versions, depending on which component type was selected on screen 3A. Project Detail.

See the following pages for instructions:

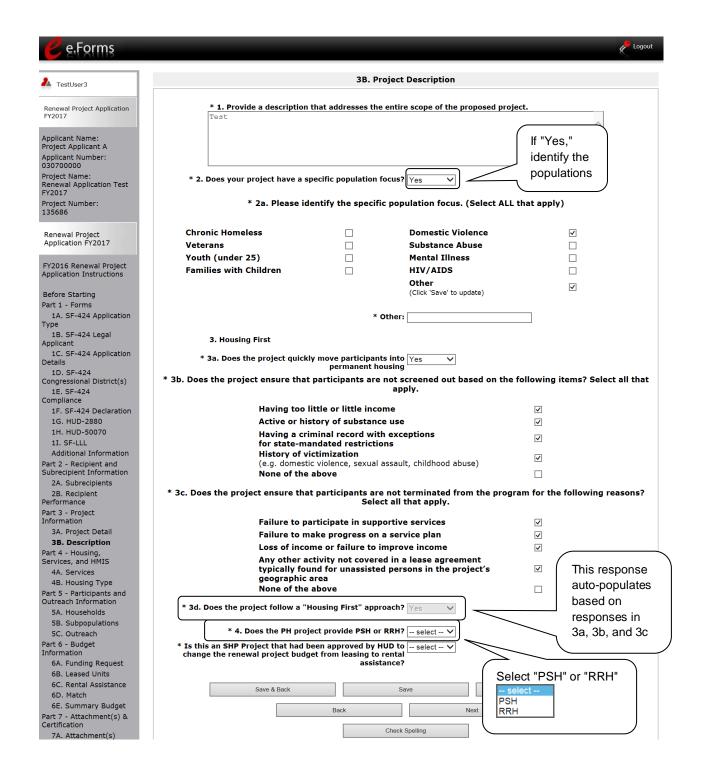
- 3B. Permanent Housing PSH and RRH projects
- 3B. Safe Haven projects
- 3B. Transitional Housing projects
- 3B. Supportive Services Only projects
- 3B. HMIS projects

NOTE:

When copying and pasting text from MS Word into e-snaps, additional characters may be added to your text. To ensure additional characters are not counted by the system, e-snaps users should copy and paste text into e-snaps from Notepad, which will remove any unnecessary formatting from MS Word.

3B. PH Projects

The following instructions apply to screen 3B. Project Description for PH projects.



Step Description

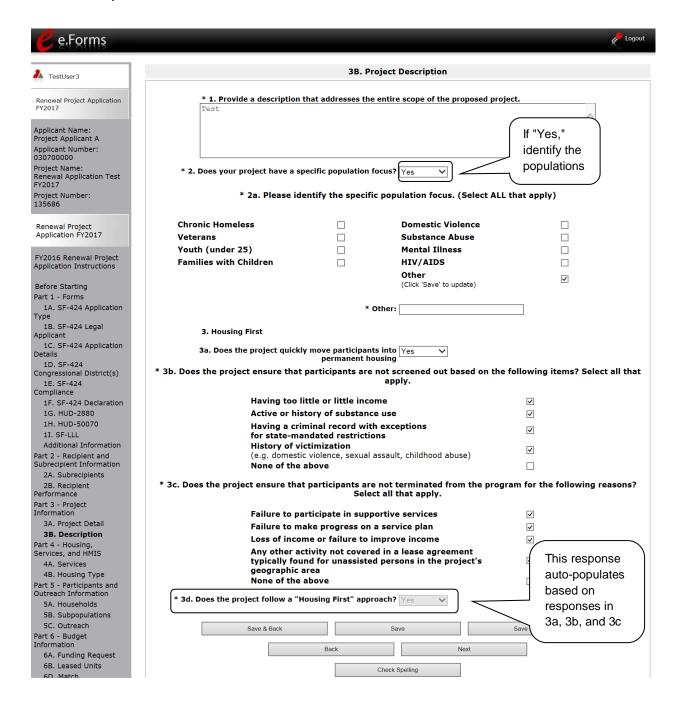
- 1. Provide a detailed description of the scope of the project.
 - Applicants must not exceed the maximum character limit.
- 2. Select "Yes" or "No" to indicate if your project has a specific population focus.
 - If "Yes," one new question will appear.
 - Select all of the boxes that apply.
 - If you select "Other," provide a description of the specific type of population in the text box provided.
- 3. Under question 3, select "Yes" or "No" to indicate if your project quickly moves participants into permanent housing.
- 4. Indicate whether your project ensures that participants are not screened out for certain situations. In other words, select the boxes that apply to indicate which, if any, of the barriers to accessing housing and services have been removed.
 - If you check the first four boxes, this project will be considered low barrier.
 - If you select "None of the above," it indicates that all of those conditions are present in the project to screen out participants.
- 5. Select the boxes that apply to indicate which reasons were removed as reasons for program termination.
 - If you select "None of the above," it indicates that all of those reasons are present in the project for terminating participants.
- 6. Based on your selections to the questions about screening and termination, the response to "Does the project follow a 'Housing First' approach?" will auto-populate with "Yes" or "No" to indicate if your project follows a Housing First approach.

NOTE: See the FY 2017 CoC Program NOFA regarding requirements for Housing First. https://www.hudexchange.info/resource/5419/fy-2017-coc-program-nofa/

- 7. Select "Yes" or "Not" to indicate whether your project provides PSH or RRH.
- 8. Select "Yes" or "No" to indicate this is a first-time renewal SHP project that has been approved by HUD to revise the renewal project budget from leasing to rental assistance. [This change must have been listed on the final GIW. See 24 CFR 578.49(b)(8)].
- 9. Select "Save & Next" to continue to the next screen.

3B. SH Projects

The following instructions are for screen 3B. Project Description when the SH component is selected on screen 3A. Project Detail.



Step Description

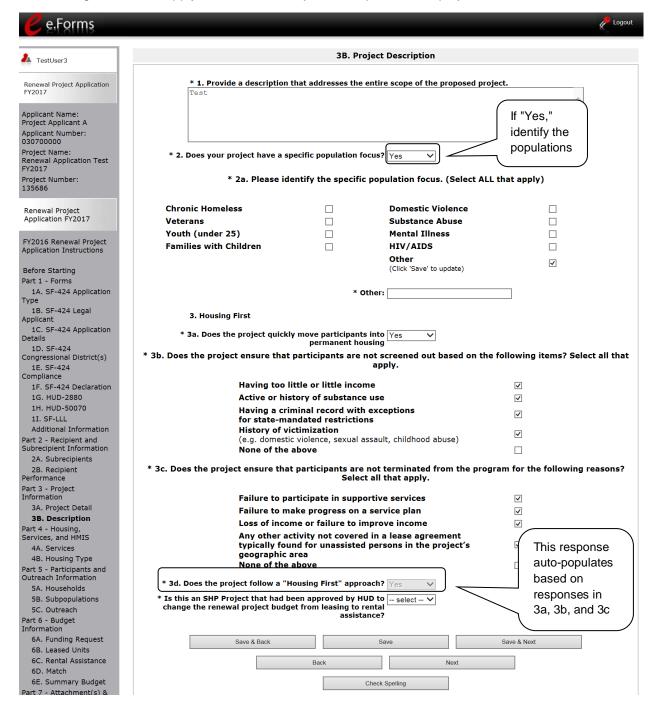
- 1. Provide a detailed description of the scope of the project.
 - Applicants must not exceed the maximum character limit.
- 2. Select "Yes" or "No" to indicate if your project has a specific population focus.
 - If "Yes," one new question will appear.
 - Select all of the boxes that apply.
 - If you select "Other," provide a description of the specific type of population in the text box provided.
- 3. Under question 3, select "Yes" or "No" to indicate if your project quickly moves participants into permanent housing.
- 4. Indicate whether your project ensures that participants are not screened out for certain situations. In other words, select the boxes that apply to indicate which, if any, of the barriers to accessing housing and services have been removed.
 - If you check the first four boxes, this project will be considered low barrier.
 - If you select "None of the above," it indicates that all of those conditions are present in the project to screen out participants.
- 5. Select the boxes that apply to indicate which reasons were removed as reasons for program termination.
 - If you select "None of the above," it indicates that all of those reasons are present in the project for terminating participants.
- 6. Based on your selections to the questions about screening and termination, the response to "Does the project follow a 'Housing First' approach?" will auto-populate with "Yes" or "No" to indicate if your project follows a Housing First approach.

NOTE: See the FY 2017 CoC Program NOFA regarding requirements for Housing First. https://www.hudexchange.info/resource/5419/fy-2017-coc-program-nofa/

- 7. Indicate whether your project provides PSH or RRH.
- 8. Select "Save & Next" to continue to the next screen.

3B. TH Projects

The following instructions apply to screen 3B. Project Description for TH projects.



Step Description

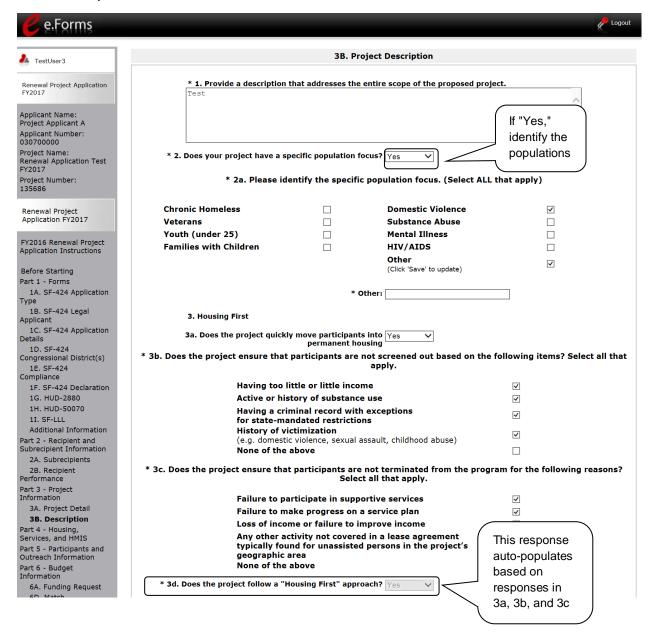
- 1. Provide a detailed description of the scope of the project.
 - Applicants must not exceed the maximum character limit.
- 2. Select "Yes" or "No" to indicate if your project has a specific population focus.
 - If "Yes," one new question will appear.
 - Select all of the boxes that apply.
 - If you select "Other," provide a description of the specific type of population in the text box provided.
- 3. Select "Yes" or "No" to indicate if your project quickly moves participants into permanent housing.
- 4. Indicate whether your project ensures that participants are not screened out for certain situations. Select the boxes that apply to indicate which, if any, of the barriers to accessing housing and services have been removed.
 - If you check the first four boxes, this project will be considered low barrier.
 - If you select "None of the above," it indicates that all of those conditions are present in the project to screen out participants.
- 5. Select the boxes that apply to indicate which reasons were removed as reasons for program termination.
 - If you select "None of the above," it indicates that all of those reasons are present in the project for terminating participants.
- 6. Based on your selections to the questions about screening and termination, the response to "Does the project follow a 'Housing First' approach?" will auto-populate with "Yes" or "No" to indicate if your project follows a Housing First approach.

NOTE: See the FY 2017 CoC Program NOFA regarding requirements for Housing First. https://www.hudexchange.info/resource/5419/fy-2017-coc-program-nofa/

- 7. Select "Yes" or "No" to indicate this is a first-time renewal SHP project that has been approved by HUD to revise the renewal project budget from leasing to rental assistance. [This change must have been listed on the final GIW. See 24 CFR 578.49(b)(8)].
- 8. Select "Save & Next" to continue to the next screen.

3B. SSO Projects

The following instructions are for screen 3B. Project Description when the SSO component is selected on screen 3A. Project Detail.



Step Description

- 1. Provide a detailed description of the scope of the project.
 - Applicants must not exceed the maximum character limit.
- 2. Select "Yes" or "No" to indicate if your project has a specific population focus.
 - If "Yes," one new question will appear.
 - Select all of the boxes that apply.
 - If you select "Other," please provide a description of the specific type of population in the text box provided.
- 3. Select "Yes" or "No" to indicate if your project quickly moves participants into permanent housing.
- 4. Indicate whether your project ensures that participants are not screened out for certain situations. In other words, select the boxes that apply to indicate which, if any, of the barriers to accessing housing and services have been removed.
 - If you check the first four boxes, this project will be considered low barrier.
 - If you select "None of the above," it indicates that all of those conditions are present in the project to screen out participants.
- 5. Select the boxes that apply to indicate which reasons were removed as reasons for program termination.
 - If you select "None of the above," it indicates that all of those reasons are present in the project for terminating participants.
- 6. Based on your selections to the questions about screening and termination, the response to "Does the project follow a 'Housing First' approach?" will auto-populate with "Yes" or "No" to indicate if your project follows a Housing First approach.
 NOTE: See the FY 2017 CoC Program NOFA regarding requirements for Housing First.

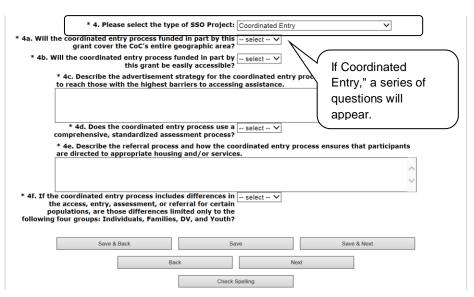
https://www.hudexchange.info/resource/5419/fy-2017-coc-program-nofa/



Step Description

- 8. In question 4, from the dropdown menu provided, select the type of SSO project that best characterizes the project: "Street Outreach," "Housing Project or Housing Structure Specific," "Coordinated Entry," or "Standalone Supportive Services."
- If the selection is "Street Outreach," "Housing Project or Housing Structure Specific," or
 "Standalone Supportive Services" select "Save & Next" to continue to the next screen.
 If the selection is "Coordinated Entry," select "Save" and six new questions will appear
 as discussed below.





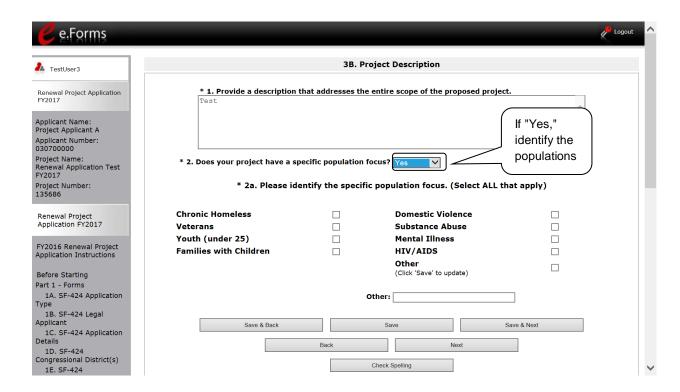
- 9. If you select "Coordinated Entry," select "Save." Six new questions will appear.
 - In 4a, select "Yes" or "No" to indicate if the coordinated entry process funded in part by this grant covers the CoC's entire geographic area.
 - In 4b, select "Yes" or "No" to indicate whether the coordinated entry process funded in part by this grant is easily accessible.
 - In 4c, describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance in the text box provided.
 - In 4d, select "Yes" or "No" to indicate if the coordinated entry process uses a comprehensive, standardized assessment process.
 - In 4e, describe the referral process and how the coordinated entry process ensures that participants are directed to appropriate housing and/or services in the text box provided.
 - In 4f, select "Yes" or "No" to indicate whether the coordinated entry process includes differences in the access, entry, assessment, or referral for certain

populations, are those differences limited only to the following four groups: Individuals, Families, DV, and Youth in the text box provided.

10. Select "Save & Next" to continue to the next screen.

3B. HMIS Projects

The following instructions are for screen 3B. Project Description when the HMIS component is selected on screen 3A. Project Detail.

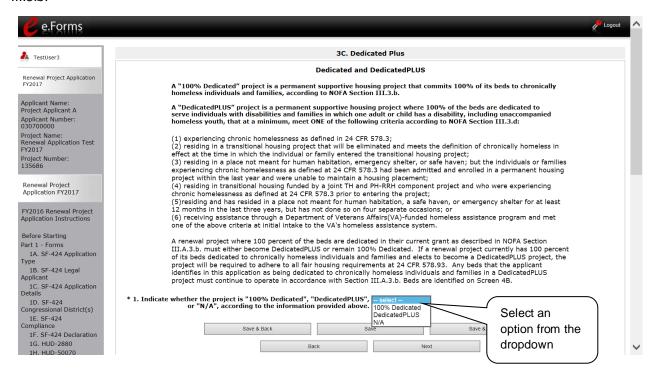


- Provide a detailed description of the scope of the project.
- 2. Select "Yes" or "No" to indicate if your project has a specific population focus. Select all of the boxes that apply. Multiple selections are permissible.
 - If "No," select "Save & Next" to continue to the next screen.
 - If "Yes," one new question will appear.
 - Select all of the boxes that apply. Multiple selections are permissible.
 - If you select "Other," select "Save" and then provide a description of the specific type of population in the text box provided.
 - Select "Save & Next" to continue to the next screen.

3C. Dedicated Plus (PH-PSH projects only)

The following instructions apply to screen 3C. Dedicated Plus for PH-PSH projects. There is only one question on this screen. The selection from the dropdown menu does not result in any additional questions.

As noted on the screen, a "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.



- Using the dropdown menu, indicate whether the renewal project is 100% Dedicated or Dedicated PLUS. If it is neither, select "N/A."
- 2. Select "Save & Next" to continue to the next screen.

4A. Supportive Services and HMIS

The following steps provide instruction on completing mandatory fields marked with an asterisk (*) for screen 4A in **Part 4: Housing, Services, and HMIS** of the FY 2017 Project Application.

The screens that appear under Part 4 depend on the selection of the component type on screen 3A: Project Detail and 3B. Project Description.



Screen 4A has different versions, depending on which component type was selected on screen 3A. Project Detail.

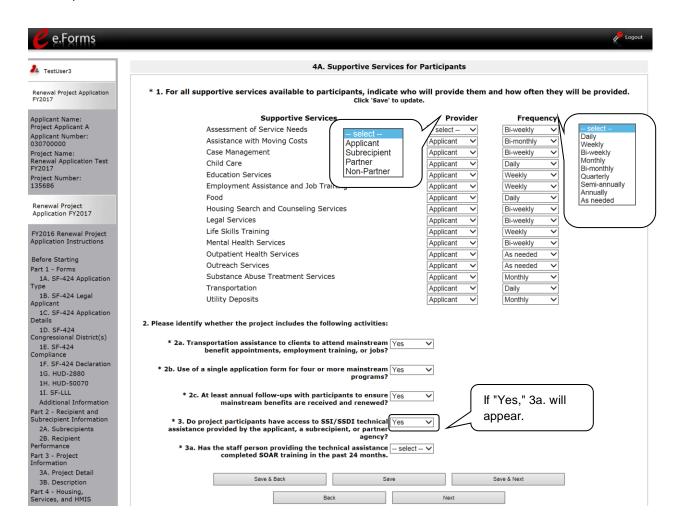
See the following pages for instructions:

- 4A. Supportive Services for Participants (PH, TH, SH, SSO).
- 4A. HMIS Standard (HMIS)

4A. Supportive Services for Participants (PH, TH, SH, SSO)

The following screen, 4A. Supportive Services for Participants, applies to PH, TH, SH, and SSO projects (the component selected on screen 3A. Project Detail).

The information entered into the "Supportive Services for Participants" screen for **Part 4: Housing, Services, and HMIS** of the FY 2017 Project Application should capture the capacity of the project to efficiently provide supportive services to project participants. The information provided must be accurate and complete.



Step Description

- 1. In the table provided, using the dropdown next to each service type, indicate who will provide the service and frequency of service that will be provided to project participants.
- 2. Using the dropdowns provided, select "Yes" or "No" to indicate whether the project:
 - Provides transportation assistance to clients to enable them to attend mainstream benefit appointments, employment training, or jobs.
 - Uses a single application form for four or more mainstream programs.
 - Follow-ups at least annually with participants to ensure mainstream benefits are received and renewed.
 - Provides access to program participants to SSI/SSDI technical assistance, by either the applicant, a subrecipient, or a partner agency.

If the response to this question is "Yes," select "Save" and a new field appears.

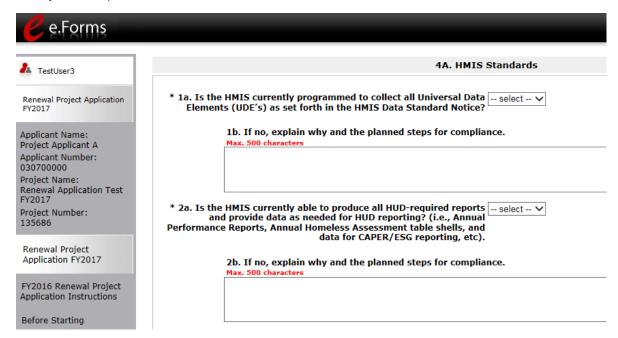
- Select "Yes" or "No" to indicate if the staff person providing the technical assistance completed SOAR training in the past 24 months.
- 3. Select "Save & Next" to continue to the next screen.

NOTE:

You must enter at least one type of service in the "Supportive Services Provided" table.

4A. HMIS Standards (HMIS)

The following screen, 4A. HMIS Standards, applies to HMIS projects (the component selected on screen 3A. Project Detail).



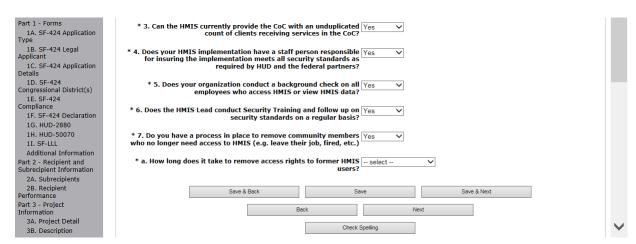
Step Description

- In 1a., select "Yes" or "No" from the dropdown menu to indicate if the HMIS is currently
 programmed to collect all Universal Data Elements (UDEs) as set forth in the HMIS Data
 Standard Notice.
 - If you answered "No" to Question 1a, you are required to explain why and discuss the planned steps for compliance in Question 1b.
- 2. In 2a., select "Yes" or "No" from the dropdown menu to indicate if the HMIS is currently able to produce all HUD-required reports and provide data as needed for HUD reporting.
 - If you answered "No," to Question 2a, you are required to explain why and discuss the planned steps for compliance in Question 2b.

NOTE:

When copying and pasting text from MS Word into e-snaps, additional characters may be added to your text. To ensure additional characters are not counted by the system, e-snaps users should copy and paste text into e-snaps from Notepad, which will remove any unnecessary formatting from MS Word.

4A. HMIS Standards (HMIS) (continued)



Description Step 5. Select "Yes" or "No" from the dropdown menu to indicate if the HMIS can currently provide the CoC with an unduplicated count of clients receiving services in the CoC. 6. Select "Yes" or "No" from the dropdown menu to indicate if the HMIS Lead has a security officer. 7. Select "Yes" or "No" from the dropdown menu to indicate if your organization conducts a background check on all employees who access HMIS or view HMIS data. 8. Select "Yes" or "No" from the dropdown menu to indicate if the HMIS Lead conducts Security Training and follows up on security standards on a regular basis. 9. Select "Yes" or "No" from the dropdown menu to indicate if your organization has a process in place to remove community members who no longer need access to HMIS (e.g. leave their job, fired, etc.). If "Yes," one new question will appear.

Select from the dropdown menu to indicate the length of time it takes to remove

10. Select "Save & Next" to continue to the next screen.

access rights to former HMIS users.

4B. Housing Type and Location

The following steps provide instruction on completing mandatory fields marked with an asterisk (*) for screen 4B in **Part 4: Housing, Services, and HMIS** of the FY 2017 Project Application.

The screens that appear under Part 4 depend on the selection of the component type on screen 3A: Project Detail and 3B. Project Description.



Screen 4B has different versions, depending on which component type was selected on screen 3A. Project Detail and 3B. Project Description.

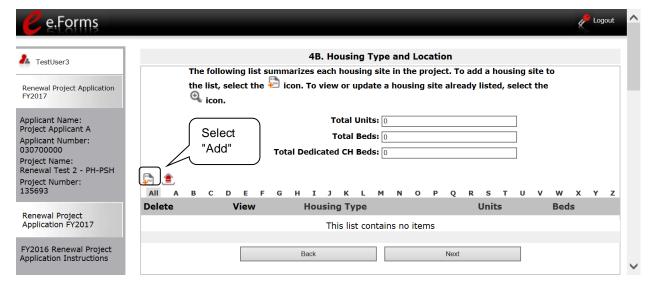
See the following pages for instructions:

- 4B. Housing Type and Location (PH: PSH)
- 4B. Housing Type and Location (PH: RRH)
- 4B. Housing Type and Location (TH)
- 4B. Housing Type and Location (SH)

4B. Housing Type and Location (PH: PSH)

The following screen, 4B. Housing Type and Location, applies to PH: PSH (the components selected on screen 3A. Project Detail and 3B. Project Description).

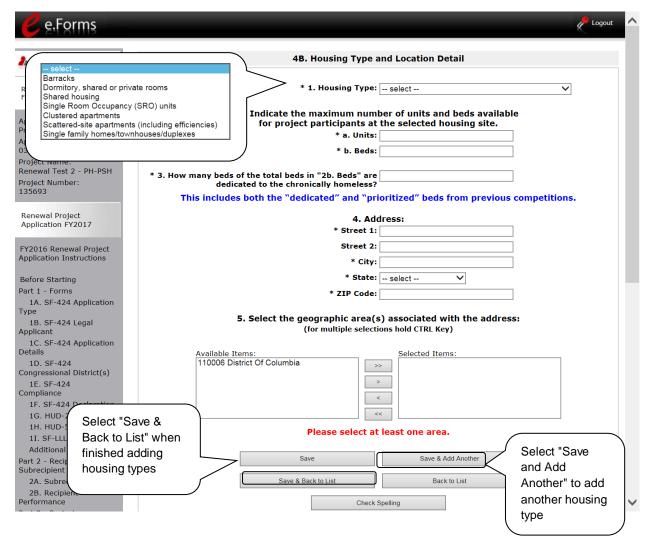
The list in the "Housing Type and Location" screen summarizes each housing site in the project. The list will be populated by information you add about individual project sites.



- 1. To begin adding information to this list, add a housing site by selecting the "Add" icon
- 2. The "4B. Housing Type and Location Detail" screen appears.

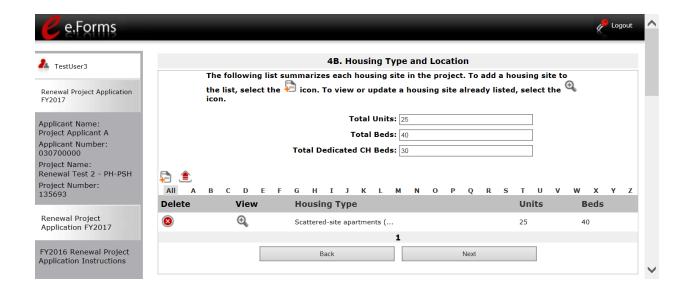
4B. Housing Type and Location Detail (PH: PSH)

On this screen, you will enter information about an individual housing site.



- 1. From the "Housing Type" dropdown menu, select the type of housing that most closely resembles the type of housing the project provides.
 - Barracks
 - Dormitory, shared or private rooms
 - Shared housing
 - Single Room Occupancy (SRO) units
 - Clustered apartments
 - Scattered site apartments (including efficiencies)
 - Single-family homes/townhouses/duplexes.
- 2. Enter the number of units and beds available for project participants at the selected housing site.

- 3. Of the total number of beds identified in 2b at the selected housing site, identify the number dedicated to the chronically homeless.
 - As stated on the screen, this number should include the "dedicated" and "prioritized" beds from previous competitions.
- 4. Enter the physical address for this proposed project.
 - For scattered-site housing, enter the address where the majority of beds are located, where most beds are located as of the date you submit the application, or an administrative address.
- 5. Select the geographic area(s) in which the project is located.
 - Highlight one geographic area, or hold the CTRL Key to make more than one selection.
 - Using the single arrow, move your selection from the left box to the right box.
- 6. To add additional housing sites, select "Save & Add Another" and repeat steps 1 through 5.
- 7. When you have entered all of the types of housing for the project, select "Save & Back to List" to return to the "4B. Housing Type and Location" screen.
- 8. When your list is complete, select "Next" to continue to the next screen.



NOTE:

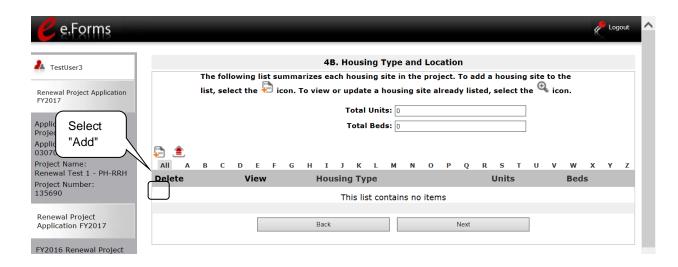
On the "4B. Housing Type and Location" screen, review the information you entered for each housing type.

- To edit the information on the "Housing Type and Scale": screen, select the "View" icon to the left of the housing type. Make any necessary changes, and select "Save & Back to List."
- To delete the information on the "Type and Scale of Housing" screen, select the red "Delete" icon to the left of the housing type.

4B. Housing Type and Location (PH: RRH)

The following screen, 4B. Housing Type and Location, applies to PH: RRH (the components selected on screen 3A. Project Detail and 3B. Project Description).

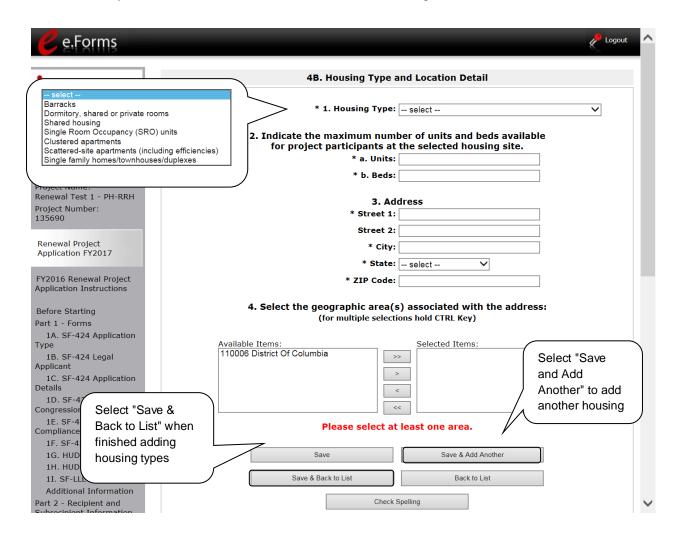
The list in the "Housing Type and Location" screen summarizes each housing site in the project. The list will be populated by information you add about individual project sites.



Step Description To begin adding information to this list, add a housing site by selecting the "Add" icon The "4B. Housing Type and Location Detail" screen appears.

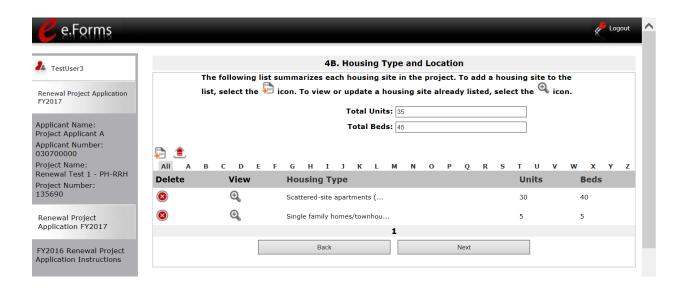
4B. Housing Type and Location Detail (PH: RRH)

On this screen, you will enter information about an individual housing site.



- 1. From the "Housing Type" dropdown menu, select the type of housing that most closely resembles the type of housing the project provides.
 - Barracks
 - Dormitory, shared or private rooms
 - Shared housing
 - Single Room Occupancy (SRO) units
 - Clustered apartments
 - Scattered site apartments (including efficiencies)
 - Single-family homes/townhouses/duplexes.
- 2. Enter the number of units and beds available for project participants at the selected housing site.
- 3. Enter the physical address for this proposed project. For scattered-site housing, enter the address where the majority of beds are located, where most beds are located as of the date you submit the application, or an administrative address.

- 4. Select the geographic area(s) in which the project is located.
 - Highlight one geographic area, or hold the CTRL Key to make more than one selection.
 - Using the single arrow, move your selection from the left box to the right box.
- 5. To add additional housing sites, select "Save & Add Another" and repeat steps 1 through 4.
- 6. When you have entered all of the types of housing for the project, select "Save & Back to List" to return to the "4B. Housing Type and Location" screen.
- 7. When your list is complete, select "Next" to continue to the next screen.



NOTE:

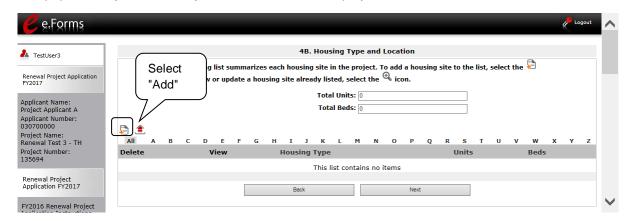
On the "4B. Housing Type and Location" screen, review the information you entered for each housing type.

- To edit the information on the "Housing Type and Scale": screen, select the "View" icon to the left of the housing type. Make any necessary changes, and select "Save & Back to List."
- To delete the information on the "Type and Scale of Housing" screen, select the red "Delete" icon to the left of the housing type.

4B. Housing Type and Location (TH)

The following screen, 4B. Housing Type and Location, applies to TH (the components selected on screen 3A. Project Detail and 3B. Project Description).

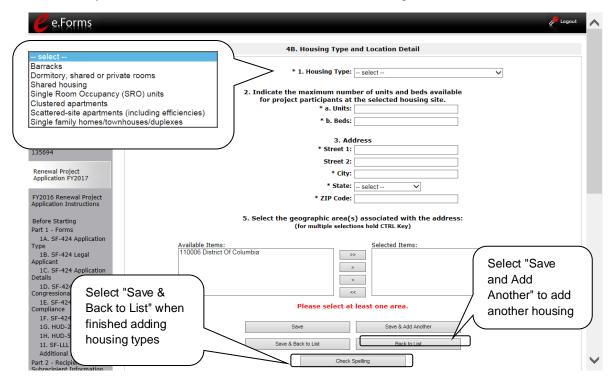
The list in the "Housing Type and Location" screen summarizes each housing site in the project. The list will be populated by information you add about individual project sites.



- 1. To begin adding information to this list, add a housing site by selecting the "Add" icon
- 2. The "4B. Housing Type and Location Detail" screen appears.

4B. Housing Type and Location Detail (TH)

On this screen, you will enter information about an individual housing site.



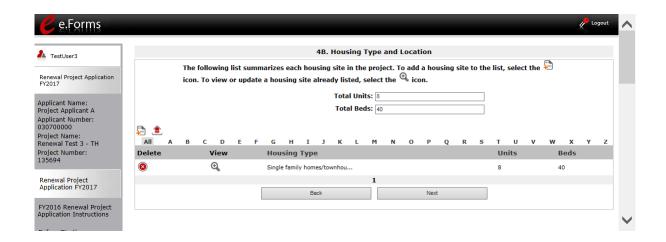
Step Description

- 1. From the "Housing Type" dropdown menu, select the type of housing that most closely resembles the type of housing the project provides.
 - Barracks
 - Dormitory, shared or private rooms
 - Shared housing
 - Single Room Occupancy (SRO) units
 - Clustered apartments
 - Scattered site apartments (including efficiencies)
 - Single-family homes/townhouses/duplexes.
- 2. Enter the number of units and beds available for project participants at the selected housing site.
- 3. Enter the physical address for this proposed project.

For scattered-site housing, enter the address where the majority of beds are located, where most beds are located as of the date you submit the application, or an administrative address.

- 4. Select the geographic area(s) in which the project is located.
 - Highlight one geographic area, or hold the CTRL Key to make more than one selection.
 - Using the single arrow, move your selection from the left box to the right box.
- 5. To add additional housing sites, select "Save & Add Another" and repeat steps 1 through 5.

- 6. When you have entered all of the types of housing for the project, select "Save & Back to List" to return to the "4B. Housing Type and Location" screen.
- 7. When your list is complete, select "Next" to continue to the next screen.



NOTE:

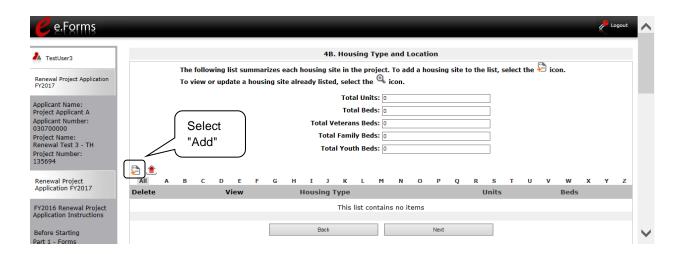
On the "4B. Housing Type and Location" screen, review the information you entered for each housing type.

- To edit the information on the "Housing Type and Scale": screen, select the "View" icon to the left of the housing type. Make any necessary changes, and select "Save & Back to List."
- To delete the information on the "Type and Scale of Housing" screen, select the red "Delete" icon to the left of the housing type.

4B. Housing Type and Location (SH)

The following screen, 4B. Housing Type and Location, applies to SH (the components selected on screen 3A. Project Detail and 3B. Project Description).

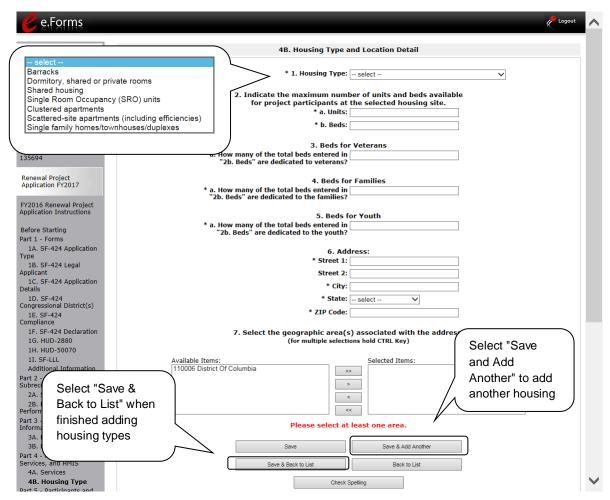
The list in the "Housing Type and Location" screen summarizes each housing site in the project. The list will be populated by information you add about individual project sites.



- 1. To begin adding information to this list, add a housing site by selecting the "Add" icon
- 2. The "4B. Housing Type and Location Detail" screen appears.

4B. Housing Type and Location Detail (SH)

On this screen, you will enter information about an individual housing site.



Description

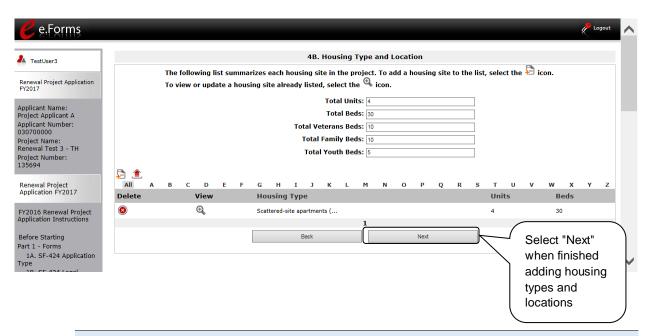
Step

- 1. From the "Housing Type" dropdown menu, select the type of housing that most closely resembles the type of housing the project provides.
 - Barracks
 - · Dormitory, shared or private rooms
 - Shared housing Single Room Occupancy (SRO) units
 - Clustered apartments
 - Scattered site apartments (including efficiencies)
 - Single-family homes/townhouses/duplexes.
- 2. Enter the number of units and beds available for project participants at the selected housing site.
- 3. Of the total number of beds identified in 2b at the selected housing site, identify the number dedicated to veterans.
- 4. Of the total number of beds identified in 2b at the selected housing site, identify the number dedicated to family.

- 5. Of the total number of beds identified in 2b at the selected housing site, identify the number dedicated to youth.
- 6. Enter the physical address for this proposed project.

For scattered-site housing, enter the address where the majority of beds are located, where most beds are located as of the date you submit the application, or an administrative address.

- 7. Select the geographic area(s) in which the project is located.
 - Highlight one geographic area, or hold the CTRL Key to make more than one selection.
 - Using the single arrow, move your selection from the left box to the right box.
- 8. To add additional housing sites, select "Save & Add Another" and repeat steps 1 through 7.
- 9. When you have entered all of the types of housing for the project, select "Save & Back to List" to return to the "4B. Housing Type and Location" screen.
- 10. When your list is complete, select "Next" to continue to the next screen.



NOTE:

On the "4B. Housing Type and Location" screen, review the information you entered for each housing type.

- To edit the information on the "Housing Type and Scale": screen, select the "View" icon to the left of the housing type. Make any necessary changes, and select "Save & Back to List."
- To delete the information on the "Type and Scale of Housing" screen, select the red "Delete" icon to the left of the housing type.

Preface to Part 5: Participant Screens

The upcoming pages contain instructions for the two "Project Participants" screens—one for "Households" and the other for "Subpopulations."

NOTE:

The questions related to project participants are applicable to all projects, except HMIS-dedicated projects.

If you selected "HMIS" as the component on screen 3A, you will not see the Part 5 screens as these screens do not apply to HMIS projects.

Before continuing to the instructions, please review the following notes, which provide information regarding gathering and entering data for these two populations.

NOTE:

(1) The data gathered on these "Project Participants" screens consist of the number of participants in the program when the program is at full capacity (at a single point in time, not over the course of a year or term of the grant).

NOTE:

(2) Dark grey cells are not applicable and light grey cells will be totaled by e-snaps automatically.

NOTE:

(3) For homeless assistance programs, chronic substance abuse, by itself, may constitute a disability.

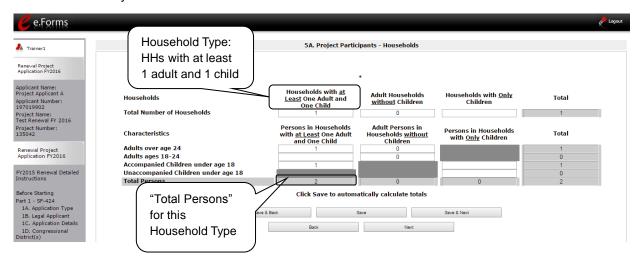
NOTE:

See also the Additional Guidelines for 5A. Project Participants – Households and 5B. Project Participants - Subpopulations subsection on the next page.

Additional Guidelines for 5A. Project Participants – Households and 5B. Project Participants - Subpopulations

This section provides some guidelines to clarify the way in which the fields on 5A. Project Participants – Households and 5B. Project Participants - Subpopulations work together. The example applies to the Household Type: Households with at least one adult and one child, which is the first fillable column on screen 5A and the first chart at the top of screen 5B.

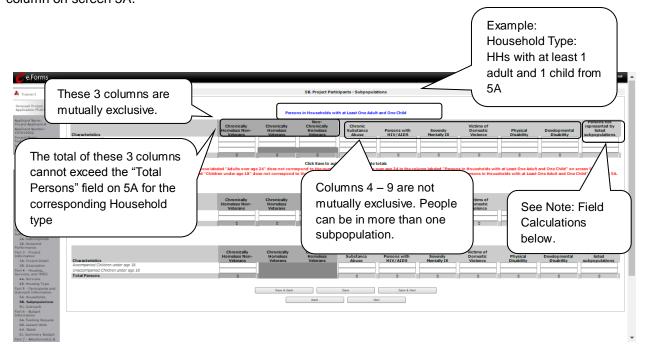
These guidelines also apply to the other two Household Types—Adult Households without children and Households with Only Children.



The "Total Persons" field on screen 5A will not necessarily be the sum of the ten column totals for the corresponding household type on screen 5B.

While the first three columns on screen 5B are mutually exclusive, people may be listed in more than one subpopulation category in the final seven columns of the chart. For example, a participant can only be either a non-CH veteran, a CH veteran, or a CH non-veteran, but a participant may be any one of these three and dually diagnosed, fitting into more than one subpopulation. Therefore, an HIV positive and chronic substance abusing CH non-veteran could be included in one subpopulation from the first three columns and in both subpopulations in the final seven columns.

The total number of persons in a particular subpopulation column (e.g., non-CH veterans, chronic substance abuse, etc.) on screen 5B cannot exceed the total number entered in the "Total Persons" column on screen 5A.



NOTE:

: Refer to the following guidance about the calculations in the rows and columns:

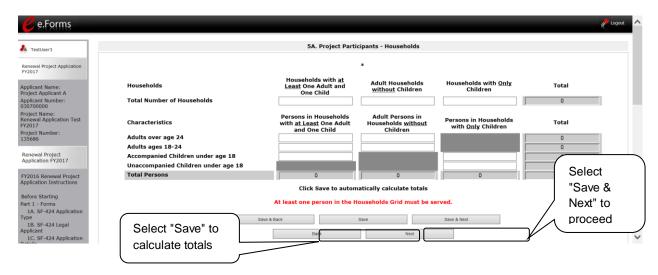
Field Calculations

 While individuals may be shown under more than one sub-population—in addition to being either a chronically homeless non-veteran, a chronically homeless veteran, or a non-chronically homeless veteran—column 10, "Persons not represented by listed sub-populations, is mutually exclusive. If someone is listed in column 10, the person cannot be listed in any of columns 1 through 9.

For example, in a project with 15 adults, if one adult is listed under column 10, the column total for each individual column (for columns 1 through 9) cannot exceed 14 individuals.

5A. Project Participants - Households

The following steps provide instructions on completing the" Project Participants – Households" screen for **Part 5: Participants and Outreach Information** to indicate the total number of households and number of persons by demographic served at maximum program capacity at a single point in time by household type.



- 1. Under the "Households" section, enter the total number of households for each household type.
- 2. Select "Save" and the system will calculate the total for the "Total Number of Households" field.
- 3. Under the "Characteristics" section, enter the number of persons by household type for each demographic row.
- 4. Select "Save" and the system will calculate the remaining fields in the columns and totals for each demographic based on the values you entered.
- 5. Select "Save & Next" at the bottom of the screen once all information is complete on this screen.

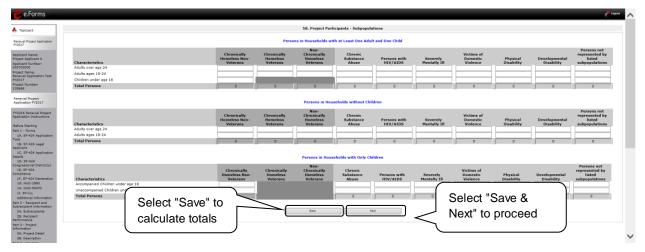
5B. Project Participants - Subpopulations

The following steps provide instructions on completing the "Project Participants – Subpopulations" screen for **Part 5: Participants and Outreach Information** to indicate the number of persons served at maximum program capacity at a single point in time, as well as the characteristics/status, according to their respective household types.

When filling out this table, applicants should think of it as follows:

- The first three columns that are in dark gray, along with column 10, for "Persons not represented by listed subpopulations," are mutually exclusive (i.e., for each row, you cannot count the same person in more than one of these columns).
- Columns 4 through 9 are not mutually exclusive (i.e., in each row, you may include the same person in multiple columns if they have multiple characteristics). However, for each row, if you list a person in column 10, you cannot include the person in columns 1 through 9.

For each household type included on the previous screen, 5A, applicants must fill in at least one cell on the corresponding chart on for screen 5B. On the previous screen, the household types were displayed as columns; on 5B, the household types are shown in individual tables.



Step Description

- 1. For each household type included from screen 5A, enter the appropriate subpopulation on this screen based on the characteristics for each person in the project on any given day.
- 2. Select "Save" and the system will calculate all totals based on the values you entered for each subpopulation.
- 3. Select "Save & Next" once all information is complete on this screen.

NOTE: Subpopulations

- Chronically Homeless includes disabled adults in households with or without children.
- Veterans must be adults; therefore, no entry is allowed for unaccompanied youth under the "Chronically Homeless Veterans" column.

5C. Participants and Outreach Information

The following steps provide instruction on completing screen 5C in **Part 5: Participants and Outreach Information** of the FY 2017 Project Application.

The screens that appear under Part 5 depend on the selection of the component type on screen 3A: Project Detail and 3B. Project Description.



Screen 5C has different versions, depending on which component type was selected on screen 3A. Project Detail and 3B. Project Description.

See the following pages for instructions:

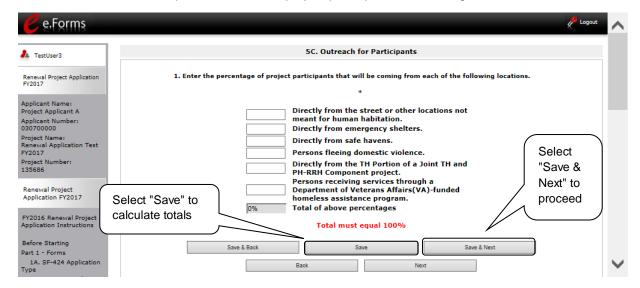
- 5C. Outreach for Participants (PH: PSH)
- 5C. Outreach for Participants (PH: RRH)
- 5C. Outreach for Participants (TH)
- 5C. Outreach for Participants (SH)

The following chart identifies which categories of participants are eligible for different types of projects.

	PH- PSH	PH- RRH	ТН	SH	sso
Directly from the street or other locations not meant for human habitation	х	х	х	х	х
Directly from emergency shelters	Х	х	Х	Х	Х
Directly from safe havens		х	Х	х	Х
Persons fleeing domestic violence	Х	Х	Х	х	х
Directly from the TH Portion of a Joint TH and PH-RRH Component project	Х	х	X		x
Persons receiving services through a Department of Veterans Affairs (VA)-funded homeless assistance program	Х	Х	Х		Х
Directly from transitional housing eliminated in the FY 2017 CoC Program Competition		х			
Persons at imminent risk of losing their night time residence within 14 days, have no subsequent housing identified, and lack the resources to obtain other housing (TH and SSO projects only)			X		Х
Directly from transitional housing			Х		Х

5C. Outreach for Participants (PH-PSH)

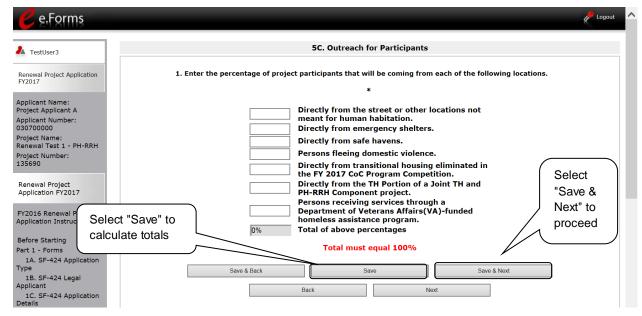
The following steps provide instructions on completing the "Outreach to Participants" screen for Permanent Housing - Permanent Supportive Housing projects for **Part 5: Participants and Outreach Information** to indicate the places from which project participants are coming.



- 1. Enter the percentage of project participants from each of the following locations/situations:
 - Directly from the street or other locations not meant for human habitation
 - Directly from emergency shelters
 - Directly from safe havens
 - Persons fleeing domestic violence
 - Directly from the TH Portion of a Joint TH and PH-RRH Component project
 - Persons receiving services through a Department of Veterans Affairs (VA)funded homeless assistance program
- 2. Select "Save" and the system will calculate the total based on the values you entered.
- 3. Select "Save & Next" at the bottom of the screen once all information is complete on this screen.

5C. Outreach for Participants (PH-RRH)

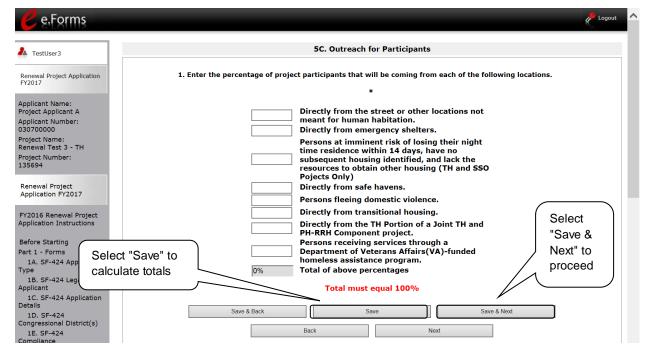
The following steps provide instructions on completing the "Outreach to Participants" screen for Permanent Housing - Rapid Rehousing projects for **Part 5: Participants and Outreach Information** to indicate the places from which project participants are coming.



- 1. Enter the percentage of project participants from each of the following locations/situations:
 - Directly from the street or other locations not meant for human habitation
 - Directly from emergency shelters
 - · Directly from safe havens
 - Persons fleeing domestic violence
 - Directly from transitional housing eliminated in the FY 2017 CoC Program Competition
 - Directly from the TH Portion of a Joint TH and PH-RRH Component project
 - Persons receiving services through a Department of Veterans Affairs (VA)funded homeless assistance program
- Select "Save" and the system will calculate the total based on the values you entered.
- 3. Select "Save & Next" at the bottom of the screen once all information is complete on this screen.

5C. Outreach for Participants (TH)

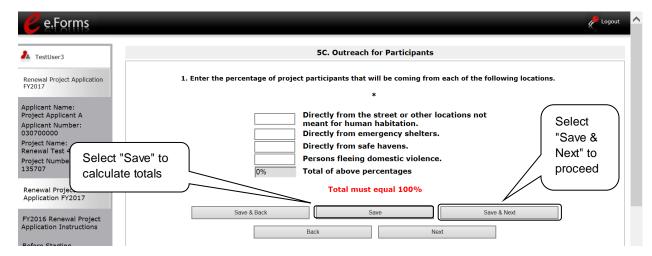
The following steps provide instructions on completing the "Outreach to Participants" screen for Transitional Housing projects for **Part 5: Participants and Outreach Information** to indicate the places from which project participants are coming.



- 1. Enter the percentage of project participants from each of the following locations/situations:
 - Directly from the street or other locations not meant for human habitation
 - Directly from emergency shelters
 - Persons at imminent risk of losing their night time residence within 14 days, have no subsequent housing identified, and lack the resources to obtain other housing (TH and SSO projects only)
 - Directly from safe havens
 - · Persons fleeing domestic violence
 - Directly from the TH Portion of a Joint TH and PH-RRH Component project
 - Persons receiving services through a Department of Veterans Affairs (VA)funded homeless assistance program
- Select "Save" and the system will calculate the total based on the values you entered.
- 3. Select "Save & Next" at the bottom of the screen once all information is complete on this screen.

5C. Outreach for Participants (SH)

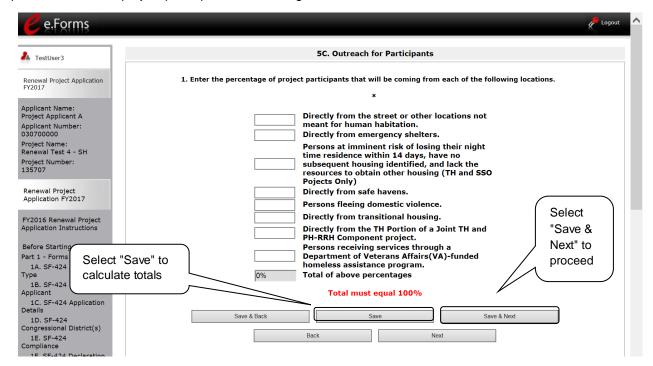
The following steps provide instructions on completing the "Outreach to Participants" screen for Safe Have projects for **Part 5: Participants and Outreach Information** to indicate the places from which project participants are coming.



- 1. Enter the percentage of project participants from each of the following locations/situations:
 - Directly from the street or other locations not meant for human habitation
 - Directly from emergency shelters
 - Directly from safe havens
 - Persons fleeing domestic violence
- 2. Select "Save" and the system will calculate the total based on the values you entered.
- 3. Select "Save & Next" at the bottom of the screen once all information is complete on this screen.

5C. Outreach for Participants (SSO)

The following steps provide instructions on completing the "Outreach to Participants" screen for Supportive Services Only projects for **Part 5: Participants and Outreach Information** to indicate the places from which project participants are coming.



- Enter the percentage of project participants from each of the following locations/situations:
 - Directly from the street or other locations not meant for human habitation
 - Directly from emergency shelters
 - Persons at imminent risk of losing their night time residence within 14 days, have no subsequent housing identified, and lack the resources to obtain other housing (TH and SSO projects only)
 - · Directly from safe havens
 - Persons fleeing domestic violence
 - Directly from transitional housing
 - Directly from the TH Portion of a Joint TH and PH-RRH Component project
 - Persons receiving services through a Department of Veterans Affairs (VA)funded homeless assistance program
- Select "Save" and the system will calculate the total based on the values you entered.
- 3. Select "Save & Next" at the bottom of the screen once all information is complete on this screen.

Part 6: Budget Information

In *e-snaps*, the budget screens that appear for **Part 6**: **Budget Information** in the left menu bar of the Project Application are determined by all of the following:

- Whether your project is a new or renewal project, as reflected on screen 1A. Application Type.
- The component type selected on screen 3A. Project Detail.
 - If you have a Permanent Housing (PH) project, the budget screens you will be eligible to complete are also dependent upon how you respond to questions on screen 3B. Project Description. Specifically, Project Applicants must indicate whether they are a PSH or RRH project.
- Your selections on the 6A. Funding Request screen. Project Applicants must carefully choose
 the correct funding request as you will only see the budget screen(s) chosen.

The budgets you are required to complete must correlate to the budget line items indicated on the most recent Grant Agreement or Grant Agreement as amended.

For renewal project budgets that are being reduced through the CoC's Reallocation process, please ensure that the total amount requested for the project does not exceed the reduced amount approved by the CoC.



Because there are numerous budget screens and instructions on how to complete these screens, there is a separate instructional guide on budgets that may be found on the CoC Program Competition: e-snaps Resources webpage on the HUD Exchange at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

Next, this instructional guide will discuss Attachments for FY 2017.

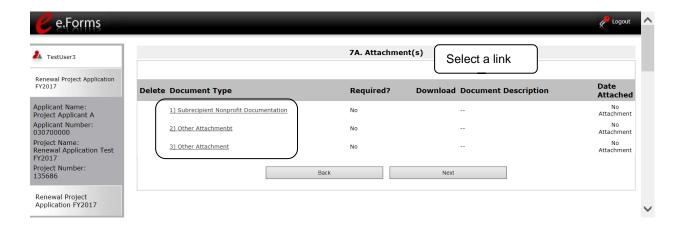
7A. Attachments

Depending on the Applicant, the "Attachment" screen has three potential items:

- Subrecipient Nonprofit Documentation. On the "Project Subrecipients" screen, if the subrecipient is a nonprofit (i.e., either "M" or "N" was selected from the "Organization Type" dropdown menu), then proof of the subrecipient's nonprofit status is required.
- Other Attachment(s). Attach any additional information supporting the project funding request. Use a zip file to attach multiple documents.
 - CoC Reject Letter. A project identified as an "Appeal" project on screen 3A. Project Details under "Project Status" is required to upload documentation to one of the "Other Attachment" screens. Projects that have been rejected in the local CoC competition by the Collaborative Applicant and intend to apply as a Solo Project must attach documentation from the Collaborative Applicant that confirms the project has been rejected along with the reason for the rejection.

NOTE:

- If your project has not been rejected, the CoC Reject Letter does not pertain to you.
- If your project has been rejected and you have chosen to appeal to HUD by submitting a Solo Application prior to the HUD submission deadline, you must upload this attachment. Please visit the CoC Program Competition: e-snaps Resources webpage on the HUD Exchange at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources. You will find a resource for Project Applicants that are submitting an Appeal.
- Consolidated Plan Certification. Projects that are applying for CoC funds from a
 geographic area that is not claimed by a CoC and that has selected "No CoC" on Form 3A,
 must upload the HUD-2991, Certification of Consistency with the Consolidated Plan signed
 by the authorized official from the local or regional government.



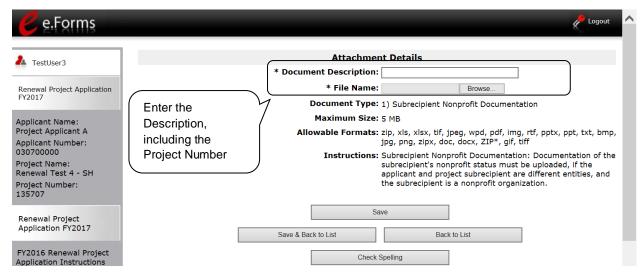
Step Description

- 1. Select the document name under Document Type.
- 2. The "Attachment Details" screen appears.

NOTE: To delete an uploaded attachment.

- Select the "Delete" icon that appears to the left of the document name.
- Confirm the deletion in the pop-up window.

The following instructions explain how to upload an attachment in *e-snaps*; the steps are the same for each attachment link on the screen.



Step Description

- 1. Enter the name of the document in the "Document Description" field.
- 2. Select "Browse" to the right of the "File Name" field to upload the file from your computer.
 - The allowable formats are: zip, xls, xlsx, tif, jpeg, wpd, pdf, img, rtf, pptx, ppt, txt, bmp, jpg, png, zipx, doc, docx, ZIP*, gif, tiff.
- 3. Select "Save & Back to List" to return to the "Attachments" screen.
- 4. On the "Attachments" screen, select "Next."

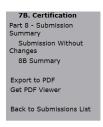


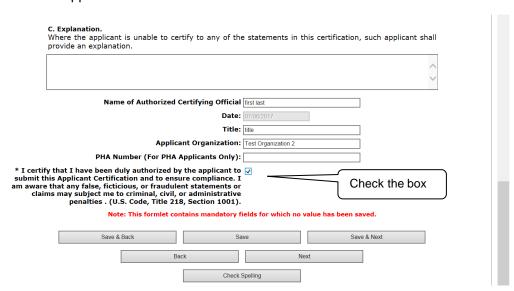
For instructions on how to zip a file that may be too large to upload, refer to Creating a Zip File document in the General Resources section of the CoC Program Competition: esnaps Resources webpage on the HUD Exchange at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

7B. Certification

The Project Applicant must certify that the proposed program will comply with the various laws as outlined in the CoC Program Competition NOFA. The Project Applicant should carefully review all of the items carefully.

The following steps provide instruction on completing all mandatory fields marked with an asterisk (*) on the "Certification" screen of the application.



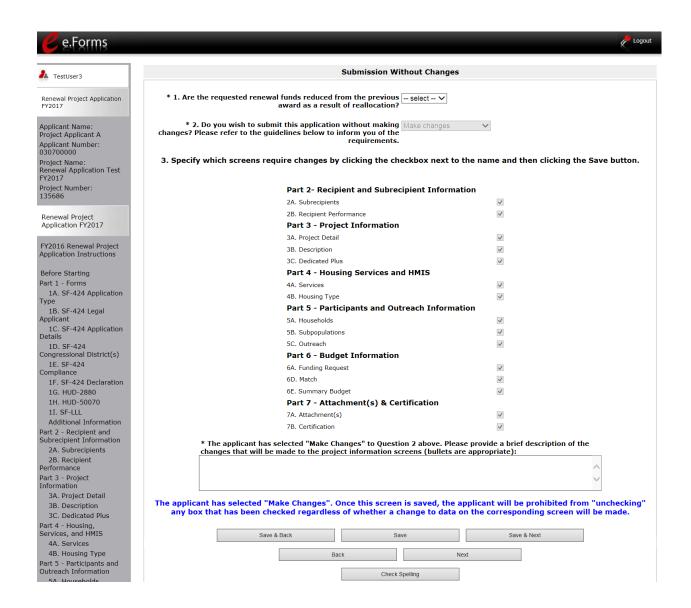


Step Description 1. Review sections A and B provided on this screen. If you are unable to certify any of these sections, in section C provide an explanation in the textbox provided. 2. Verify the name of the Project Applicant organization's Authorized Certifying Official. 3. Verify that the current date auto populates in the Date field. 4. Verify the title of the Project Applicant organization's Authorized Certifying Official. 5. Verify the name of the Project Applicant Organization. 6. For PHA Applicants only, enter the PHA Number. 7. Review the certification statement and select the check box to the right of the certification statement. Select "Save & Next" to continue to the next screen. 8.

Part 8. Submission Without Changes

New for the FY 2017 CoC Program Competition, project applicants who import data from the FY 2016 project for which a renewal project application is being submitted have the opportunity to submit the project application with no changes.

If the project applicant did not import the information, the applicant needs to answer question 1 on the "Submission Without Changes" screen; everything else will be gray-shaded and not editable.



Imported FY 2016 Project Information

Step	Description
1.	Select "Yes" or "No" from the dropdown menu to indicate whether the project application budget is less than the amount of the FY 2016 award due to a decision by the CoC to reallocate a portion of the funds during the FY 2017 CoC Program Competition.
2.	For question 2, select "Make Changes" or "Submit Without Changes" from the dropdown menu.
3.	For question 3, review the list of application screens and check the boxes next to the screens that require changes. The selection will enable the applicant to edit those specific screens.
4.	Provide a brief description of the changes that will be made to the project information screens. Applicants may use bullet formatting.
5.	Select "Save & Next" to continue to the next screen.

Did Not Import FY 2016 Project Information

Step	Description
1.	Select "Yes" or "No" from the dropdown menu to indicate whether the project application budget is less than the amount of the FY 2016 award due to a decision by the CoC to reallocate a portion of the funds during the FY 2017 CoC Program Competition.
2.	Review question 2; it will show "Make Changes" as the default and it will not be editable.
3.	Review question 3; all of the check boxes will be selected, and the applicant must complete each screen and save the data.
4.	Provide a brief description of the changes that will be made to the project information screens. Applicants may use bullet formatting.
5.	Select "Save & Next" to continue to the next screen.

8B. Submission Summary

Once the required information has been entered and the required attachments have been uploaded, the Project Applicant needs to select the "Submit" button on the "Submission Summary" screen.

The "Submission Summary" screen shows the Project Application screens. In the "Last Updated" column, the system will identify the following:

- A date if the screen is complete
- "No Input Required" if there is no input required
- "Please Complete" if more information is needed

Users can go back to any screen by selecting the screen name on the left menu or on the screen name in the Submissions list itself. Remember to select "Save" after any changes.

NOTE:

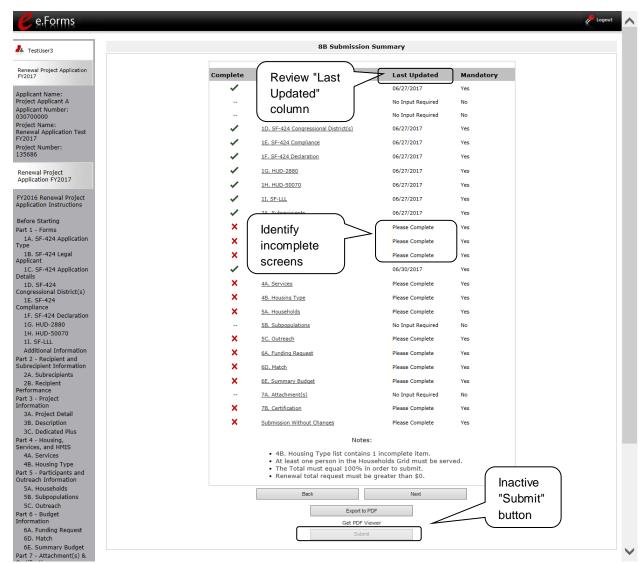
The "No Input Required" status on the Submission Summary indicates that additional information for that screen is not required for the applicant to continue to the next step in the e-snaps system. In the context of this instructional guide, the Project Applicant may continue to the next steps in the Project Application process. HUD, however, may require that you submit the item prior to entering into a grant agreement if conditionally awarded.

The "Submit" button is located at the bottom of the screen under the navigation buttons. The "Submit" button will be active if all parts of the Project Application are complete (and have a date) or state "No Input Required."

After submitting the Project Application, Project Applicants should notify the Collaborative Applicant. Notification is recommended to provide a heads-up to the Collaborative Applicant that the application is ready for their review and ranking.

8B. Submission Summary (continued)

The following image shows the Project Application "Submission Summary" screen with items that still need to be completed. Note that the "Submit" button is gray-shaded, and you cannot select it.



- For the item(s) that state "Please Complete," either select the link under the "Page" column or select the item on the left menu bar.
- 2. Complete the screen, saving the information on each screen.
- 3. When you have an active "Submit" button, continue to the next section.

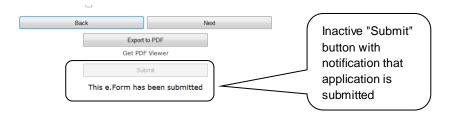
Submitting the Project Application

The following image shows an active "Submit" button on the Project Application "Submission Summary".



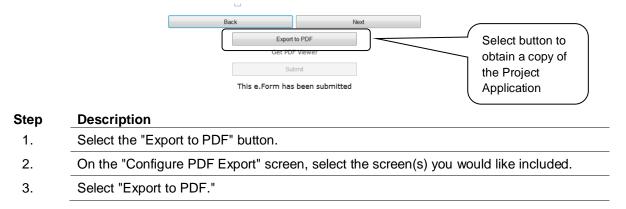
Description If you are not already on the "Submission Summary" screen, select it on the left menu bar. Select the "Submit" button. Notify the Collaborative Applicant that you have submitted your Project Application.

The following image shows the completed Project Application "Submission Summary" screen. Note that the "Submit" button is no longer active, but instead appears gray-shaded. The screen is marked "This e.Form has been submitted."



Exporting to PDF

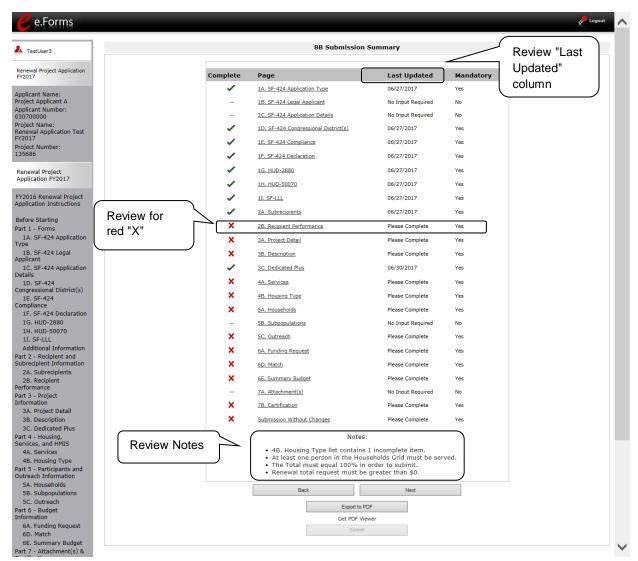
Project Applicants can obtain a hard copy of the Project Application using the "Export to PDF" button located at the bottom of the Submission Summary screen under the navigation buttons.



Trouble-shooting When You Cannot Submit the Project Application

Project Applicants may encounter issues when trying to submit the Project Application. If the "Submit" button is gray (i.e., "grayed-out"), it is not active and you cannot select it. You will not be permitted to complete your screen at this time. The "Submit" button will appear gray if information is missing on any of the required Project Application screens or in the Applicant Profile.

The following image shows the Renewal Project Application "Submission Summary" screen with items that still need to be completed. Note that the "Submit" button is gray-shaded, and you cannot select it.



- 1. Review your Submission Summary screen to determine which Project Application screen needs to be completed.
- 2. Go back to the Project Application or Applicant Profile to update incomplete items. Remember to save your changes.
- 3. Return to the Submission Summary screen to select the "Submit" button.

What the "Last Updated" column tells you. A date identifies a screen with complete information for all required fields. It is the most recent date on which the completed screen was saved.

- o "Please Complete" identifies a screen with information missing in one or more required fields.
- "No Input Required" identifies the screen that are not required for completion by all projects.
 You are strongly encouraged to double-check these screens to ensure that all appropriate project information is completed.

What the "Notes" section at the bottom of the screen tells you. Notes are not a standard section on the "Submission Summary" screen, so you will not see this section all the time.

- If Notes appear on the screen, they are located under the two-column list and above the navigational buttons.
- The Notes provide information on the errors in the Project Application. Some Notes include a link to the applicable screen and error(s).

NOTE:

If you are still unable to submit the Renewal Project Application after following these instructions, please submit a question to the HUD Exchange Ask A Question, at: https://www.hudexchange.info/get-assistance/my-question/ under the e-snaps Reporting System. In the question field, please provide specific details regarding the issue you are encountering while trying to submit and provide a screen image whenever possible.

Updating the Applicant Profile

If an Applicant needs to edit the Project Applicant Profile in order to correct information that has prepopulated in the Application, the Applicant must do the following:

Step	Description				
1.	Select "Back to Submissions List."				
2.	Select "Applicants" in the left menu bar.				
3.	Ensure your Applicant name is selected in the dropdown menu at the top of the screen.				
4.	Select the "Open Folder" icon to the left of the Applicant Name.				
5.	Select "Submission Summary" on the left menu bar.				
6.	Select the "Edit" button.				
7.	Navigate to the applicable screen(s), make the edits, and select "Save."				
8.	Select "Submission Summary" on the left menu bar and select the "Complete" button.				
9.	Selects "Back to Applicants List" on the left menu bar.				
10.	Select "Submissions" on the left menu bar.				
11.	Select the orange folder to enter the Project Application. The change should have pulled forward.				

Project Application Changes

If changes need to be made to the Project Applications, the Collaborative Applicant will send the project back to the Project Applicant. This process is similar to last year's competition. Project Applicants may need to change the Project Application if they find an error or if the Collaborative Applicant requests that a change be made to one or more of the forms. The following action steps must be taken by the Collaborative Applicant and Project Applicant.

Step	Who	Description		
1.	Either one	If a submitted Project Application needs to be changed, contact must be made between the Project Applicant and the Collaborative Applicant outside of <i>esnaps</i> (via email or phone).		
		 If a Project Applicant determines that a change to the project application is necessary, the Project Applicant should contact the Collaborative Applicant and request that it "send," or release, the Project Application back to the Applicant. 		
		 If the Collaborative Applicant requests a change, the Collaborative Applicant should contact the Project Applicant. 		
2.	Collaborative Applicant	The Collaborative Applicant will notify the Project Applicant outside of e-snaps (via email or phone) that the Project Application has been sent back for changes.		
3.	Project Applicant	After the Project Application has been sent back for amendment, any person who is an authorized e-snaps user with the Project Applicant's organization will be able to reopen the project.		
		The following actions are taken by the applicant once the Collaborative Applicant has released the Project Application:		
		• Log in to e-snaps.		
		Select "Submissions" on the left menu bar.		
		Find the Project Application that was sent back to the applicant.		
		 Review the list under the Project Name column, or use the Project Name dropdown menu and "Filter" button. 		
		 The Project Name for the Project Application will be listed, but it will no longer have a date under the "Date Submitted" column. 		
		 Select the "Open Folder" icon to the left of the project with no submission date. 		
		 Make the required change(s), saving each form as it is revised. 		
		Select the "Submit" button.		
		 Notify the Collaborative Applicant that the Project Application has been re-submitted. 		

4. Collaborative After the Project Applicant has re-submitted the Project Application, the Collaborative Applicant must update the CoC Priority Listings for the Project Application to reappear on the appropriate project screen in the CoC Priority Listings.

Next Steps

Congratulations on submitting your Renewal Project Application!

At this point, your project application has been submitted to the Collaborative Applicant, as indicated on screen "3A. Project Detail" questions 2a and 2b. Notifications are **not** provided through *e-snaps* to the Collaborative Applicant, so you should notify them that the application has been submitted.

The Collaborative Applicant will review every project application and approve and rank or reject the project applications prior to submitting them as part of the CoC Priority Listing to HUD for the FY 2017 CoC Program Competition. Please make sure you keep in contact with the organization in case any changes need to be made.

For additional resources, such as the New Project Application instructional guide, go to the CoC Program Competition: *e-snaps* Resources webpage on the HUD Exchange at:

https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#coc-program-competition--project-applicants.