

23701 South 655 Road Grove, Oklahoma 74344 | P: 918-787-5452 | F: 918-787-5521 | www.sctribe.com

### LOW INCOME HOME ENERGY ASSISTANCE PROGAM

### GUIDELINES AND DOCUMENTS CHECKLIST

Please complete the following information and return to:

Attention: Michelle Morris, Housing Administrator

Email: <u>mmorris@sctribe.com</u> or

harmstrong@sctribe.com

Direct #: 918-791-6060 Fax #: 918-516-0591 23701 S. 655 Road Grove, OK 74344

LIHEAP is designed to alleviate the immediate threat of utility service disconnection (i.e., electricity, gas, propane or heating wood). The program runs from March 16 to September 30th for **Cooling Assistance** and October 1<sup>st</sup> to March 15<sup>th</sup> for **Heating Assistance**.

**IMPORTANT:** Services **cannot** be duplicated. The applicant cannot receive LIHEAP assistance from the Seneca-Cayuga Nation, if LIHEAP assistance has been received from another agency and vice versa.

Households are restricted to receiving assistance once per heating season and once per cooling season but are allowed a (1) one-time Crisis Assistance after one and/or both season assistance(s) have been exhausted.

Applicant's household must reside within the service area of the Seneca-Cayuga Nation. The service area for Seneca-Cayuga Nation members will be within 50 miles from the Nation Office. All other federally recognized tribal members must live within the former Reservation Boundaries of the Seneca-Cayuga Nation.

### **Documents Needed**

- 1. Copy Tribal Membership Cards for everyone residing within the household.
- 2. Copy of Social Security Cards for everyone residing within the household.
- 3. Court documents or documents showing primary custody, guardianship documents for guardians of children.
- 4. Income Verification for All Adults Members of the Household that are 18 Years and Older.
- 5. Copy of Current Bill/ or disconnect notice Showing:
  - a. Date the Bill is Due
  - b. Tribal's Name &/or Spouse's Name
  - c. Current Address
  - d. Amount
  - e. Vendor's Name
- 6. W-9 if needed
- 7. Declaration of Income & Release of Information form for <u>all members of the household</u> over the age of 18.

# Seneca-Cayuga Nation

# **LIHEAP Program Application**

Applicant's Name	2:					
First Complete Mailing Address:		Middle	Last			
Complete Physica						
Email Address: _						
Phone:	C	cell Phone: _	Wor	rk:		
Household Mer List all persons liv						
ame: First, Last	Relationship	DOB	Tribe	M/F	Social Security Number	Disabl Y/N
<ul><li>Have you or an</li></ul>	ny family member	received assi	tte paper to the back stance from another t	tribe/state in		or NO
			erans" YES or NO			
	embers of your no ish proof and attac		ABLED" YES or No	U		
Does your l	household receive		llowing: (circle what	t applies)?		
	OD STAMPS	AD for dings	FOOD COMMID		(1t)	
	aneEle	_	assistance for fuel or Crisis	electricity (	select one).	
HOUSING INFO						
Do youOwn type?	Rent your hor	me? If you re	ent, are your utilities i	included? _	YesNo If yes, v	vhich
			from the landlord MU	UST BE sub	omitted that states uti	lities
are included in ren FUEL INFORMA	·	utility bill.)				
What is the heating		f your home?				
-	-	-	Tank Propane	Wood	Cylinder Propane	e.

### **Utility/Energy Supplier Information**

# COPY OF A CURRENT ENERGY BILL(S) MUST BE ATTACHED TO THIS DOCUMENT IF ACCOUNT IS IN A DISCONNECT STATUS, INCLUDE THE SHUT OF NOTICE.

Name of the company that su	applies your energy:			
Address:	City:	State:	Zi <sub>1</sub>	o Code:
What name appears on the en				
List the account number that	appears on your bill:			
Do you have a disconnect no	tice? YES or N	10		
Is your energy source current	tly shut off? YES or N	10		
HOUSEHOLD INCOME				
Name (First and Last)	Place of Employment	Supervisor Name	How Often Paid	Monthly Income
All other household member of zero income.	ers 18 years of age or old	ler without income w	ill need to	sign a release for

(Be sure to include proof of ALL INCOME for the past 30 days with your application, this can include paystubs, and SSI letter, etc. – Failure to provide may result in delay of processing and/or denial of application.)

Does any household member have income for self-employment? YES or NO If yes, send a copy of the most recent federal income tax forms (form 1040) for each person with selfemployment.

Source	Who Received the Funds	Amount Received	How Often is Payment Received
Social Security			
Supp Security Income			
TANF Grant, SAB, BP, SP,			
Foster Care			
Alimony or Child Support			
Child Support Case #:			
Unemployment			
Veterans Benefits			
Pensions			
Railroad Retirement			
Rent-Land/Buildings			
Armed Forces Allotment			
Union Funds/Strike			
Workmen's Compensation			
Other, Specify:			

## **Conflict of Interest Disclosure**

members, or other significant persons, whom are Housing Committee, or Business Committee of S	nflict, we ask all applicants to disclose any immediate family employed in housing department, or serve as member of Seneca-Cayuga Nation which could potentially cause a family member includes, but is not limited to, spouse,
Please list any relationship here (please print):	
	by attest(s) that he/she is a participant in one or more of the ependent of and has no conflict of interest with any persons
Signature of head of household	Date
Signature of spouse/Co-Applicant	Date
Applicant's Rights and Responsibilities Agree	ment
that the information I have given is true, correct, information which I have given on this application any household member declared on my application Support, I hereby authorize the Seneca-Cayuga Neligibility for LIHEAP. I hereby authorize the Seneral application for LIHEAP to my energy supplier to information provided on this form for purposes of understand that I may be fined, imprisoned or both this application in order to get benefits I am not energy if I am not satisfied with the decision, act	GUIDELINES OF THE Seneca-Cayuga Nation. I declare and complete to the best of my knowledge. I realize that the on will be subject to verification by the contracted agency. If on is currently receiving Food Stamps, TANF, or Child Nation LIHEAP file to document income and resource meca-Cayuga Nation to release information relating to my determine eligibility. I give permission to use the of research, evaluation and analysis of the program. If the under state and federal law if I make false statement(s) on entitled to receive. I understand that I have a right to a fair tion or any unreasonable delay in a decision on my submitted in a written form to the Seneca-Cayuga Nation on.
Signature of Applicant:	Date:

The Seneca-Cayuga Nation Housing Department takes seriously any actual or potential conflicts of interest.



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#### **AUTHORIZATION TO RELEASE INFORMATION**

I, hereby authorize the Seneca-Cayuga Nation Housing Department to release and receive information to and from the following persons and organizations. I have been informed of the type of information to be released and requested.

Department of Human Services Social Security Administration Tribal/State/Federal Courts/Criminal/Civil Tribal/ State Housing Programs Tribal/State Employment Office Tribal/State Mental Health Services Tribal/State Voc-Rehab Programs Indian Health Services Other (Specify) Tribal/State Social Services Programs
Veteran's Administration
Tribal Enterprises
Tribal/State/Federal Probation Programs
Tribal/State Medical Services
Tribal/ State Child Protection Services
Tribal/State Alcohol & Drug Programs
Tribal/State/Education Programs

Any information exchanged will pertain to my eligibility to receive benefits or referrals to other Human Services/Social Services/Financial Services programs that would benefit me. By signing this Release of Information Form, I agree and understand any information obtained will be kept confidential and will be used only for the purposes directly connected with providing benefits or services on my behalf. I further agree and understand that any information obtained may be released to proper governmental agency, court, or law enforcement agencies for purposes of legal and investigative action concerning fraud.

This Release of Information will remain in effect for one (1) year from date of signature or until I request in writing to rescind said authorization.

until I revoke this authorization by written communication to the Seneca-Cayuga Nation Housing Program. I certify that I fully understand the contents of this form.

Signature of head of household	Date	
Signature of spouse/Co-Applicant	Date	



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### **EMPLOYMENT INCOME VERIFICATION**

The Seneca-Cayuga Nation Housing Department is required to verify the income of all applicants of the program. The person whose name appears below states that he/she is now employed by your firm. Your cooperation in supplying the information requested below will be appreciated and of benefit to your employee. Such information will be held in confidence and used only by the housing division as legally necessary.

Date:			Employee Si	gnature		
Name/Address		- •				
Phone:						
Applicant Name _ Address					-	
Phone Number	ode					
Social Security in	umber:					
INFORMATIO	N BELC	OW IS TO BE	COMPLETED	BY EMPLOY	ER ONLY!	•••••
Date Employee w						
Circle which appl	ies:	Full-Time	Part-Time	Seasor	nal	
Current Number of	of Hours	worked per w	eek:	_		
Current base pay	rate per l	hour:	Annual G	Fross \$		
Employee is paid	(Circle)	Weekly	Bi-Weekly	Monthly	Yearly	
The above infor statements of inf				•	ledge. I under	estand that any falso
Authorized Repr	esentati	ve's Signature	<u> </u>	Date		_
Position/Title						



# **DECLARATION OF NO (ZERO) INCOME**

I,the date identified below.	, do hereby certify that I have no (zero) income for the past 30 days, as o
Signature	
 Date	

I certify that the information presented in this Declaration of Income and No (Zero) Income Form is complete and accurate to the best of my knowledge. Section 1001 of Title 18 of the US Code makes it a criminal offense to make a willful false statement of misrepresentation to any department or Agency of the U.S. to any matter within its jurisdiction.

# **Appeal Process**

### **Appeals from Administrative Actions**

This section applies to all appeals from decisions made by officials of the Seneca-Cayuga Nation by person who may be adversely affected by such decisions.

### **Appeals Procedures**

- 1. Officials Who May Decide Appeals
  - The following officials may decide appeals
    - A. The Nation's Housing Committee, if the subject of appeal is a decision by a person under the authority of the Nation's Housing Committee.
    - B. The Nations Business Committee, if the subject of appeal is a decision of the Nation's Housing Committee.
- 2. Finality of Decisions
  - A. Decisions made by officials of the Seneca-Cayuga Nation shall be effective when the time for filing a notice of appeal has expired and not notice of appeal has been filed.
  - B. Decisions made by the nation's Business Committee shall be final for the Seneca-Cayuga Nation and effective immediately.
- 3. Notice of Administrative Decision or Action
  - A. The official deciding shall give the person affected by the decision written notice of the decision by personal delivery or by mail.
  - B. Failure to give such notice shall not affect the validity of the decision or action but the time to file a notice of appeal regarding such a decision shall not begin to run until notice has been given in accordance with subparagraph (c) of this paragraph.
  - C. All written decisions except decisions which are final for the Seneca-Cayuga Nation pursuant to paragraph 2(b), shall include a statement that the decision may be appealed pursuant to this section, identify the official to whom it may be appealed and indicated the appeal procedures, including the 10-working daytime limit for filing a notice of appeal.
- 4. Notice of an Appeal
  - A. An appellant must file a written notice of appeal in the office of the official whose decision is being appealed. The appellant must also send a copy of the notice of appeal to the official who will decide the appeal. The notice of appeal must be filed in the office of the official whose decision is being appealed within 10 working days of the receipt by the appellant of the notice of administrative action described in paragraph 3. A notice of appeal that is filed by mail is considered failed on the date that it is postmarked. The burden of proof of timely filing is on the appellant. No extensions of time shall be granted for filing a notice of appeal. Notices of appeal not filed in the specified time shall not be considered, and the decision involved shall be considered final for the Seneca-Cayuga Nation and affective in accordance with paragraph 2(A).
  - B. The Notice of Appeal Shall:
    - 1. The statement must include name, address, and phone number of the appellant.
    - 2. The statement must be clearly labeled or titled whit the words "NOTICE OF APPEAL."
    - 3. Have on the face of any envelope in which the notice is mailed or delivered, in addition to the address, the clearly visible words "NOTICE OF APPEAL."
    - 4. Contain a statement of the decision being appealed that is sufficient to permit the identification of the decision.
    - 5. If possible, attach a copy of the notice of the administrative decision received under paragraph 3.

#### 5. Statement of Reasons

- A. A statement of reasons shall be filed by the appellant in every appeal and shall be accompanied by or otherwise incorporated all supporting documents.
- B. The statement of reasons must be included in or filed with the notice of appeal.
- C. The statement of reasons shall:
  - 1. Be clearly labeled "STATEMENT OF REASONS".
  - 2. State the reasons why the appellant believes the decision being appealed is in error.

#### 6. Filing of an Appeal

- A. An appeal document is properly filed with an official of the Seneca-Cayuga Nation:
  - 1. By personal delivery during regular business hours to the person designated to receive mail in the immediate office of the official.
  - 2. By mail addressed to the official. The document is considered filed by mail on the date that it is postmarked.

### 7. Computation of Time

In computing any period of time prescribed or allowed in this section, workdays (Monday-Friday) shall be used. Computation shall not include the day on which the decision being appealed was made, or the notice was received. Computation shall include the last day of the period, unless it is a Nations or legal holiday, in which event the periods run until the end of the next day which is not a Saturday, Sunday, or Nations or legal holiday.

### 8. Summary Dismissal

- A. An appeal under this section will be dismissed if the notice of appeal is not filed within the time specified in paragraph 4.
- B. An Appeal under this section may be subject to summary dismissal if the appeal documents do not state the reasons why the appellant believes the decision being appealed is in error, or the reasons for the appeal are not otherwise evident in the document.

### 9. Action by the Nation's Housing Committee on Appeal

- A. The Housing Committee shall render written decisions in all cases which the authority to issue a decision has been assigned pursuant to paragraph 1 (a) within 30 days. The decision shall include a statement that the decision may be appealed pursuant to this section, identify the official to whom it may be appealed and indicate the appeal procedure, including the 10-day time limit for filing a notice of appeal.
- B. A copy of the decision shall be sent to the appellant by certified or registered mail, return receipt requested. Such receipts shall become a permanent part of the record.

### 10. Action by the Tribal Business Committee on Appeal

A. The Business Committee shall render a written decision in an appeal from a decision of Business Manager within 60 days. A copy of the decision shall be sent to the appellant by certified or registered mail, return requested. Such receipts shall become a permanent part of the record. The decision shall be final for the Seneca-Cayuga Nation and effective immediately.

#### 11. Scope of review.

- A. When a decision has been appealed, any information available to the reviewing official may be used in reaching a decision whether part of the record or not.
- B. The deciding official shall include in the record copies of documents, or a description of the information used in arriving at the decision. Except when disclosure of the actual documents used may be prohibited by law, copies of the information shall be made available to the party of the appeal upon request and at their expense.