

HOME ACCESSIBILITY AND REPAIR PROGRAM (HARP)
PHASE 2 INVOICE

Agency (CAA):

CAA Address:

(Street, City, State, Zip)

Applicant Name:

Property:

(Street, City, State, Zip)

CAA Contact Name:

CAA Contact Phone:

CAA Contact Email:

Co-Applicant Name:

Submission Date

INSTRUCTIONS: Unpaid *Change Orders* must be accompanied by the *Change Order Invoice* to be eligible for payment and submitted prior to or along with the Phase 2 Invoice.

Grant Funding

Phase 1 - Grants (Home Repair)¹

\$

Change Order - Additional Grant (Home Repair)²

\$

Total Grant Funding

\$

Unpaid Additional Expenses³

\$

\$

Total Additional Expenses

\$

Phase 2 Administration Fee

\$

PHASE 2 PAYMENT AMOUNT

\$

¹The initial Grant Funding amount entered on the Phase 1 submission.

²The total of all additional Grant Funding amounts resulting from approved Change Orders.

³Unpaid Additional Expenses means expenses not captured on Phase 1 or Change Order invoices.

NOTE: The Phase 2 Invoice automatically calculates Administration Fees based on the total Grant Funding and eligible fees entered on the Phase 1 Invoice and Additional Grant Funding amounts entered on the Change Order Invoices.

MaineHousing Only

Payment Adjustment \$

TOTAL ADJUSTED PAYMENT \$

Explanation: