**WICHITA AND AFFILIATED TRIBES LIHEAP**  
*Eligibility Criteria & Verification Checklist*

### Intake

- **Date Completed Application Was Received:** [ ]  
- **Intake clerk’s initials:** [ ]  
- **Income Verification Received:** [ ]  
- **Tribal Enrollment Received:** [ ]  
- **Current Utility Bill Received:** [ ]

### Eligibility Criteria

<table>
<thead>
<tr>
<th>Documentation required</th>
<th>Date Received</th>
<th>Staff Initials</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Application Completed with Signature(s)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>Head of Household-Wichita Tribal Member</em> Enrollment Card (CDIB card) and Social Security Card (copies)</td>
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<tr>
<td><em>Head of Household-Other Native American Tribe</em> Tribal Enrollment card (CDIB card) and Social Security card (copies)</td>
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<tr>
<td><em>Head of Household-Non Native American</em> State I.D. and Social Security card (copies)</td>
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<tr>
<td><strong>Household Members</strong> Tribal Enrollment Card (CDIB card) and Social Security card (copies)</td>
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<tr>
<td><strong>Household Members-Non Native American</strong> State I.D. and Social Security Card (copies)</td>
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<tr>
<td><strong>Income for Head of Household</strong></td>
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<tr>
<td><strong>Income for other Household Members over 18 years of age</strong></td>
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</tbody>
</table>

- **Tribal & DHS LIHEAP Verified** for all household members 18 yrs. of age and older: [ ]

### Tribal & DHS LIHEAP Verification

(Fill in only if LIHEAP assistance has been previously received)

<table>
<thead>
<tr>
<th>Tribal LIHEAP &amp; Contact Person</th>
<th>Date/Time</th>
<th>Assistance Received</th>
<th>Date Received</th>
<th>Amount</th>
<th>Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS LIHEAP &amp; Contact Person</td>
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</tbody>
</table>

### Staff Verification:

- **Name of applicant:** [ ]
- **Case #:** [ ]
- **Number in Household:** [ ]
- **00-20% State Median Income for Household Size $** [ ]
- **21-40% State Median Income for Household Size $** [ ]
- **41-60% State Median Income for Household Size $** [ ]

- **Eligibility Status:**  
  - Eligible: In the amount of $  
  - Ineligible: Why  
  - Pending: Why  

- **Outcome:**  
  - Approved: [ ] CRISIS [ ] COOLING [ ] HEATING [ ]  
  - Amount: $ [ ]

- **Denied: Reason:** [ ]

- **Vendor:** [ ]

- **Director’s Signature:** [ ]  
- **Date:** [ ]

- **Date applicant was notified of Eligibility Status:** [ ]
  - Notified: In Person [ ] Phone call [ ] Letter [ ] Email [ ]

- **Staff Signature:** [ ]  
- **Date:** [ ]
ELIGIBILITY CRITERIA:

1. Completed LIHEAP Application: Your application must be filled out completely, an incomplete application could cause a delay in the process of your assistance request or jeopardize your eligibility.

2. Tribal Enrollment Verification for All Persons Living in the Household:
   - Head of Household and other household members 18 years of age and older must provide, Photo Identification, Tribal enrollment (CDIB) and Social Security cards.
   - All other household members must provide only tribal enrollment (CDIB) and social security cards.
   - If non-tribal members 18 years of age and older reside in the home a state ID or a birth certificate and social security card must be provided.

3. Family Income for All Persons Living In the Household: Paycheck Stub, W-2, Unemployment, Workman's Comp, TANF Letter, Child Support, Alimony, SSI/Social Security, and/or Ledger Sheets, etc.

INCOME FOR ALL HOUSEHOLD MEMBERS (TRIBAL, NON-TRIBAL MEMBERS AND NON-NATIVE AMERICANS) MUST BE PROVIDED TO DETERMINE ELIGIBILITY.

4. Current Utility Bill in Applicants Name: Must be submitted with your application.

VERIFICATION PROCEDURE:

A verification procedure will be completed on each individual listed on the application in order to prevent duplication of LIHEAP services with other tribal and DHS agencies. If you’ve received LIHEAP thru another tribal program or DHS during the same fiscal year, then you are ineligible for assistance from the Wichita and Affiliated Tribes LIHEAP Program. (Fiscal Year runs from October 1, 2018 to September 30, 2019) Please submit all documentation to the Social Services Department for review and allow seven to ten business days to complete the verification procedure and other related procedures. Approved applicants will receive assistance towards their current utility bill only, which will be mailed directly to the vendor.

ACF FRAUD ALERT HOTLINE 1-888-289-8442 OR flu.gov
If you have any information about possible fraud, waste or the misuse of federal funds. Please call the hotline number and make a report!
HEAD OF HOUSEHOLD INFORMATION:

Name:____________________________________________________ Date:______________________________

Tribal Affiliation:________________________________________ Phone:___________________________

Age:____ Date of Birth:________________________________ SS #:________ - _____ - ________

Physical Address:________________________________________

Mailing Address (If different from above address):
__________________________________________________________________________________________

FAMILY PROFILE:

List ALL Household Members including any member with a disability or serious medical condition: (Social Security Numbers and Tribal affiliation for all household members over the age of 18 must be provided):

<table>
<thead>
<tr>
<th>Name</th>
<th>Age</th>
<th>Relationship</th>
<th>Tribe</th>
<th>Social Security #</th>
<th>Disability or Serious Medical Condition (Please list)</th>
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</thead>
<tbody>
<tr>
<td>Self</td>
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(If there are more family members, use additional sheet.)

HOUSEHOLD INCOME:

List ALL income received by all household members. Such as Employment Wages, TANF, SSI, Social Security, VA, Workmen's Comp., Unemployment, Child Support, Alimony, Retirement, and/or Royalties (BIA Ledger Sheet for 2017 is required). (If 18 years of age or older and unemployed list name and UNEMPLOYED next to name)

<table>
<thead>
<tr>
<th>Name</th>
<th>Type of Income</th>
<th>Amount</th>
<th>How Often Received</th>
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(Application cont. on back)
HOUSING INFORMATION:
Type of Housing (Circle one):
Single Dwelling  Tribal Housing  HUD Housing  Apartment  Mobile Home  Living with Someone
Landlord/Management Co./Housing Name: ____________________________________________
Landlord/Management Co./Housing Phone #: __________________________________________
Rental/Mortgage Payment $__________ Do you own your home? Yes____ No____

ENERGY ASSISTANCE INFORMATION:
Assistance Requested (Circle One):  Electricity  Natural Gas  Propane

<table>
<thead>
<tr>
<th>Vendor/Supplier</th>
<th>Account or Invoice #</th>
<th>Amount</th>
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PREVIOUS LIHEAP ASSISTANCE RECEIVED:
Has any household member applied for LIHEAP from DHS or another tribe within the last year? Yes ___ No___

<table>
<thead>
<tr>
<th>Program/Tribe</th>
<th>Date Denied</th>
<th>Date Approved</th>
<th>Amount</th>
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CLIENT’S STATEMENT OF RIGHTS AND RESPONSIBILITIES:

I hereby give consent to an authorized representative of the Wichita and Affiliated Tribes Social Services Department to obtain information from all records, which may be needed by the LIHEAP Program in determining my eligibility, or need for assistance.

Also, if I am not satisfied with the outcome of my application, I understand that I have a right to appeal the decision in writing within five (5) working days upon notification of adverse decision. I understand that I have a right to request a fair hearing with access to relevant records of any action or unreasonable delay by the Wichita and Affiliated Tribes.

I attest that the above statements are true to the best of my knowledge. I further agree that any false statements knowingly submitted by me will subject me to forfeiture of services from this program.

Applicant’s Signature: ___________________________ Date: ____________________