

Yurok Tribe
Social Services Department
2019 Low-Income Home Heating Assistance Program (LIHEAP)
Matrix Benefit Levels

Applicant Name: _____

Household Size: _____ Gross Annual Income: \$ _____ - \$ _____ = New Gross
Annual Income: \$ _____ (Discount)

(Deduct only one for either: Elder \$1000.00, Child Care or Disabled/Medical Fragile/Special Needs \$500.00 must have proof w/application)

	Annual Income Level		
	<u>3 Points</u>	<u>2 Points</u>	<u>1 Point</u>
1 Person	\$13,354	\$18,210	\$26,049
2 Persons	\$18,106	\$24,690	\$34,064
3 Persons	\$22,858	\$31,170	\$42,079
4 Persons	\$27,610	\$37,650	\$50,094
5 Persons	\$32,362	\$44,130	\$58,109
6 Persons	\$37,114	\$50,610	\$66,124
7 Persons	\$41,866	\$57,090	\$67,627
8 Persons	\$46,618	\$63,570	\$69,130
9 Persons	\$51,370	\$70,050	\$70,633
	(110% Poverty)	(150% Poverty)	(60% of State Median Income)

Total Income Points: _____

Energy Burden Points

(Monthly bill x 12/annual income)

0-5%	1
5.1-10%	2
10.1-14.99%	3
Over 15%	4

Energy Burden: _____ Total Energy Points: _____

(Circle **one** category only)

Age of Household members

Points

Elder (60 yrs. & older)	3
Disabled	3
Child (5 yrs. & under)	2

Total Age Points: _____

Total Points

Payment Amount

TOTAL POINTS: _____

4 or less	\$250.00
5	\$280.00
6	\$310.00
7	\$340.00
8	\$370.00
9	\$400.00

Amount Eligible: _____

Amount of Bill: _____

Approved by Initial & Date: _____ / _____

Vendor: _____

Bill Name: _____

Account #: _____

10/05/2018	External	and 150% of federal poverty level in the Annual Income Level Section, when they are using SMI as the threshold. Suggest designing point change for corresponding SMI ranges (not Federal Poverty Level).	<input checked="" type="radio"/> Completeness (Plan Edits Required) <input type="radio"/> Compliance (Post-award Follow-up)	10/08/2018
10/05/2018	External	-Suggest labeling the matrix for Heating Assistance	← THIS HAS BEEN DONE.	10/08/2018
10/05/2018	External	Tribe indicates that the age of children is 5 years of age and under. LIHEAP uses 6 years of age in under. Unless the tribe has a reason for specifying this age, recommend making it age 6.	← We can but it would have to get approved by Council after re-writing it. Currently there is no time. Our policies & procedures were approved by Council on 10/2011.	
10/05/2018	External	-Though not required to list households above 6 members on your benefits matrix, intake staff should know how to calculate benefit assistance Refer to LIHEAP IM which says "For each additional household member above six persons, add three percentage points to the percentage for a six-person household (132 percent), and multiply the new percentage by 60 percent of the State's estimated median income for a four-person household."	← WE HAVE 2 intake staff trained	

Review - Plan Attachments The following additional fields need to be included

Delegation of Authority verified	<input checked="" type="radio"/> Yes <input type="radio"/> No	September 1 application deadline met	<input checked="" type="radio"/> Yes <input type="radio"/> No
Extension request received and for tribal grantees, includes State approval of request	<input type="radio"/> Yes <input checked="" type="radio"/> No	Extension granted (this should be a date field)	
Appropriate heating and/or cooling benefit matrices attached	<input type="radio"/> Yes <input checked="" type="radio"/> No	State-tribe agreements attached or already on file	<input checked="" type="radio"/> Yes <input type="radio"/> No
Tribal resolutions for all consortium members received or active copy already on file			<input checked="" type="radio"/> Yes <input type="radio"/> No