## 3.9 NC ESG Rapid Rehousing and Prevention Financial Assistance Tracker

HMIS/DV ID Number:	Client Name
<del>-</del>	
The form is a required tool to track financia	I services provided to household by the NC ESG program
under the Rapid Rehousing and Homelessi	ness Prevention activities. This form must be included in client
files and utilized to support reimbursements	s requested via requisition submission.

List of ESG Reimbursable Expenses*		
Rent application fees		
Security Deposit		
On-going Monthly Rent		
Last Month's Rent		
Rent Arrears		
Utility Deposits		
Utility Arrears		
On-going Monthly Utility Bills		
Moving Costs		
Pet Deposit		

<sup>\*</sup>Note: Please refer to the NC ESG Desk Guide for detailed guidance on allowable expenses for RRH and Prevention

Payment Date	Check Number	Payee	Financial Assistance Type	Amount