

Housing Deposits Services provides assistance with funding **one-time services** and modifications necessary to enable a person to establish a basic household that do not constitute room and board.

Only L.A. Care Housing Deposits Providers can submit this form. This form is only for eligible L.A. Care Medi-Cal and Cal Medi-Connect members. Please refer to the L.A. Care Housing Deposit Quick Reference Guide for more information. This form is **NOT** for members from Anthem, Blue Shield Promise, or Kaiser.

Eligibility Criteria Attestation:

- L.A. Care Medi-Cal or Cal Medi-Connect member; and
- Enrolled in and receiving housing navigation services through Homeless and Housing Support Services (HHSS); and
- Currently in the process of moving into permanent housing; and
- Unable to meet requested housing deposit expenses.

Member Information

Request Date:

M	M	/	D	D	/	Y	Y	Y	Y
---	---	---	---	---	---	---	---	---	---

Member First Name:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Member Last Name:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Member ID/CIN:

0	1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---	---

HMIS #:

0	1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---	---

CHAMP ID # (if known)

0	1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---	---

Member Attestation

- Member consented to disclosure of this information to L.A. Care.
- Check this box to confirm that Housing Deposits Community Supports Services shall supplement and not supplant services received by the member through other State, local, or federally-funded programs, in accordance with the CalAIM STCs and federal and DHCS guidance.

Service Information

Servicing Provider Organization Name:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

NPI:

0	1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---	---

Referrer Email Address:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of Referrer (First and Last):

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Contact Phone Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Return Fax Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



For the Housing Provider to complete

Enter date member was enrolled/opted-in into HHSS

M	M	/	D	D	/	Y	Y	Y	Y
---	---	---	---	---	---	---	---	---	---

1. Is this an Initial Request?

- Yes
- No (If No, please provide reason for follow up request)

2. Has member received other housing deposit services from other California Medi-Cal health plans?

- Yes (If yes, please provide previous information below)

Housing Deposits Services provider name:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

California Medi-Cal health plan name:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

- No

3. Has the assigned HHSS provider completed an Individualized Housing Support Plan?

- Yes
- No

4. Has the member's assigned HHSS provider identified a reasonable and necessary financial need that requires move-in assistance?

- Yes
- No

5. Is member moving into permanent housing?

- Yes (If Yes, please provide move-in date)

M	M	/	D	D	/	Y	Y	Y	Y
---	---	---	---	---	---	---	---	---	---

- No

By checking this box, you are attesting that all information provided on this form has been validated. Also, where indicated on this form that you have captured "member consent" you will be able to present documentation substantiating this claim with dates, times, signature, voice capture, and/or phone records which will be required upon any prospective audit.



Identified Needs: Please check off each item the member needs along with the identified "Amount Requested". Once completed, sum all your "Amount Request" and add the grand total at the bottom. **Please round all cost up to the full dollar amount.**

Rental Payment

Rental Payment as required by landlord for occupancy. No allowance maximum for this section."

Service Type & Description	Amount Requested
<input type="checkbox"/> Security Deposit	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> First Month's Rent	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Last Month's Rent	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>

Utilities

Set-up fees/deposits for utilities or service access and utility arrearages. No allowance maximum for this section.

Service Type & Description	Amount Requested
<input type="checkbox"/> Utility Deposit	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Electricity	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Heating	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Gas	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Water	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>

Cleaning Services

Services necessary for the individual's health and safety, such as pest eradication and one-time cleaning prior to occupancy. Maximum Allowance for fumigation and cleaning: combined total of \$400.00

Service Type & Description	Amount Requested
<input type="checkbox"/> Fumigation	\$ <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Cleaning Service	\$ <input type="text"/> <input type="text"/> <input type="text"/>



Medically-Necessary Adaptive Aids

If the member's Medi-Cal health plan/delegated medical group has denied DME, submit request and provide DME denial letter as a supporting document.

Service Type & Description	Amount Requested
<input type="checkbox"/> Hoyer Lift	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Hospital Bed	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Shower Chair	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Bedside Commode	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Approved Goods

Goods designed to preserve an individuals' health and safety in the home that are necessary to ensure access and safety for the individual upon move-in to the home. Maximum allowances includes taxes.

Service Type & Description	Amount Requested
<input type="checkbox"/> Air Conditioner (Max \$250)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Bed Frame (Max \$200 per bed frame needed)	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Heater (Max \$100)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Mattress (Max \$350 per mattress needed)	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Microwave (Max \$125)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Refrigerator (Max \$800)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Stove (Max \$700)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Dining Table and 2 Chairs (Max \$300)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Couch (Max \$500)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Infant Furniture (Max \$300)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> General Home Goods (Max \$300) (i.e. bathroom kit, kitchen, bedroom)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Grand Total including taxes must not exceed \$6,000.00	\$ <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>



Please check off each box member is requesting assistance for and provide required documents.

Member's Individualized Housing Support Plan that explicitly indicates the need for Housing Deposits Services

Security Deposits

Lease with member's name, the amount for Security Deposits, and move in date *or*

Intent to Rent OR RFTA (Request for Tenancy Approval) with member's name and the amount for Security Deposits *or*

Unit Inspection Documentation

Utility Setup/Deposit Fees or Utility Bills

Utility Bill (must include all pages and member's name must match)

First/Last Month Rent Amount

Lease with member's name and the rent amount

Goods

Receipts do not need to be submitted to L.A. Care, but must be kept in member's records for auditing purposes

Cleaning/Pest or other service required for move-in

Invoice – Service Cost

Medically – Necessary adaptive aids and services

Medi-Cal DME Denial Letter

Receipts do not need to be submitted to L.A. Care, but must be kept in members records for auditing purposes

Additional Notes and Concerns

**This Request Does Not Guarantee Eligibility. Check Eligibility Prior To Rendering Service.
Payment Will Not Be Made For Unauthorized Services.
Secure Fax (213-536-0630).**