

**DHB Self Attestation**

For self-attestation of all eligibility criteria, when electronic or other documentation not available, enter the statement: "COVID19"

<b>Self-Attestation for Eligibility Criteria</b>		
<b>Eligibility Item</b>	<b>Documentation</b>	<b>NC FAST Verification Evidence</b>
Medical Bills to Meet Deductible	Complete statement, including: <ul style="list-style-type: none"> <li>• Date(s) of service</li> <li>• Provider name</li> <li>• Amount owed</li> </ul> Caseworker must ensure bill(s) have not been applied to previously met deductible	Bill/Receipts
State Residence	Applicant checked "yes" or provided response they are state resident Provided NC address as residence	"Written declaration from Third Party" twice on: <ul style="list-style-type: none"> <li>• Income Support, or</li> <li>• Insurance Affordability (MAGI)</li> </ul>
Resources	Complete statement, including: <ul style="list-style-type: none"> <li>• Type of resource</li> <li>• Location/name of financial institution</li> <li>• Account #, if known</li> <li>• Amount/value of asset</li> </ul> Self-Attestation is not allowable for transfer of assets or reserve reduction.	"Not required per policy: for the following: <ul style="list-style-type: none"> <li>• Annuity</li> <li>• Property</li> <li>• Trust</li> <li>• Vehicle</li> </ul>
Income	Unearned income: <ul style="list-style-type: none"> <li>• Source</li> <li>• Gross Amount</li> <li>• Frequency</li> </ul> Earned income: <ul style="list-style-type: none"> <li>• Employer/source</li> <li>• Gross Amount</li> <li>• Frequency/pay cycle</li> </ul>	"Other" – "enter comments" can be entered to satisfy the verification requirement for <b>Income</b>  If " <b>Other</b> " is not available, Select another verification type and document COVID-19 in the comment box.
Income deductions	Complete statement, including: <ul style="list-style-type: none"> <li>• Type of deduction</li> <li>• Amount</li> <li>• Frequency</li> </ul> Caseworker must ensure deduction is allowable	Use "Paystub/Earning statement"
Life Insurance	Complete statement, including: <ul style="list-style-type: none"> <li>• Type of policy (term, whole life, etc.)</li> <li>• Owner</li> <li>• Face value</li> <li>• Cash value, if accrues</li> </ul>	"Written or Verbal Statement from Insurance Company"