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## **Letter of Explanation: Post-Move-In Deposit Request**

This letter intends to explain the circumstances that led to CCC submitting the Security Deposit authorization request for the below member, following the move-in date as reflected on the attached Residential Lease Agreement. While CCC aims to submit all Security Deposit authorization requests prior to move-in, emergencies, unforeseen challenges or other factors beyond our control may occasionally result in a post-move-in submission. We appreciate your continued support and consideration.

Member:
Member ID:
Move-In Date:
Submission Date:
Housing Case Manager:

## **Circumstances:** (select all that apply)

**Incomplete Documentation:** Landlord, Member or other third-party delayed providing required documentation, necessary for CCC's internal Underwriting review procedure prior to Managed Care Plan review submission.

**Emergency Move-In:** The member had to move in quickly due to urgent circumstances related to housing insecurity, leaving little-to-no time for preemptive preparation of documentation by Housing Case Manager.

**Case Manager Workload**: The case manager had a high workload or competing priorities, causing a delay in processing the security deposit request.

**Miscommunication**: There was a misunderstanding between the member, landlord, and/or case manager about when the security deposit would be submitted.

**Eligibility Delays**: Verification of the member's eligibility for health coverage or housing support took longer than expected, postponing the request.

**Policy Changes**: A change in the housing program's policies or procedures after the member moved in required the case manager to adjust the security deposit request.

**Landlord's Late Payment Request:** The landlord did not request the security deposit until after the member had moved in, delaying the case manager's submission.

**Member's Initial Deposit Payment**: The member initially paid the security deposit out of pocket, but later requested reimbursement through the housing program, triggering a retroactive request.

**Move-In Condition Inspection Delays**: The security deposit request was held until a move-in condition inspection was completed to confirm the property met program standards, which was delayed.

Other: