Office or Division:	URBAN POOR SERVICES DIVISION				
Classification:	Simple				
Type of Transaction:	G2C – Government to Citizens				
	G2G – Government to Government				
Who may avail:	- Any on-site Urban Poor Association/ lot acquisition for CMP				
	 For Securing Certificates of legitimate membership to / 				
	beneficiaries of Urban Poor Association / group				

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE					
For Securing Certificates						
Electrical 1. Transfer Certificate of Title (TCT), Letter of Consent, Intent to Sell; 2. Brgy. Clearance 3. Homeowners Certificate 4. House Plan and Vicinity Plan 5. Yellow Card and Waiver from MERALCO and or Building Office	Concerned parties may secure their requirements thru Homeowners, Barangay and Meralco					
6. Picture of the House Manila Water 1. Barangay Certificate 2. Homeowners Certificate	2. Homeowners and Barangay					
 Special Business Permit 1. Barangay Certificate 2. Homeowners Certificate 3. BPLO Business Form 	3. Homeowners, Barangay and BPLO					
For Lot Acquisition Community Mortgage Program (CMP, LCMP and DINP) 1. Registered, Organized and on-site Homeowners Association. 2. Titled land free from any incumbrances, residential land. 3. Untitled but with approved lot plan	4. HLURB, BIR, LGU and SHFC					
Livelihood Projects and Employment Opportunities for CMP and other Urban Poor Communities						

CLIENT STEPS	CSC	FEES TO BE	PROCESSING	PERSON
	ACTIONS	PAID	TIME	RESPONSIBLE
For Securing Certificates				
Step 1 – Prequalification/ Verification of the lot Homeowner's where the applicant is applying for in determining the type of certification needed a. Private-lot Homeowner's/Neighborhood association's certificate of membership Xerox of the Title with letter of consent of landowner if tenant b. Government Property -		NO FEES TO BE COLLECTED		Ma. Luisa Biglang Awa
Homeowner's/Neighborhood Clearance				
Step 2 – Issuance of Application Form with list of requirements to avail the necessary Certification			2 minutes	Ma. Luisa Biglang Awa
Step 3 – Checking the validation of all the requirements presented by the applicants			2 minutes	Manny M. Manato
Step 4 – Issuance of the necessary Certification signed by UPSD, Officer In- Charge			1 minute	Nonesio Rivera
Step 5 – Recording of Necessary Information of the Application, affixing their signature in it.			2 minutes	Ma. Luisa Biglang Awa
For Community Mortgage Program Lot Acquisition				
1. Executes letter of Intent to Sell.		NO FEES TO BE COLLECTED	3-6months	Carmela M. Roma
2.Documentation for Purchase Commitmenet line (PCL Application)		COLLEGED		Ernie Nazareno
3.Applies for CMP Loan Through Originator				Manny M. Manato

4.Process Community Association Application to SHFC and submit compliance to findings		Mr. Manny M. Manato
5.Documentation for letter of Guarantee (LDG) for take-out.		Ernie Nazareno