

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA**

ANGELICA S., *et al.*,

Plaintiffs,

v.

U.S. DEPARTMENT OF HEALTH AND
HUMAN SERVICES, *et al.*,

Defendants.

No. 1:25-cv-01405 (DLF)

DEFENDANTS' NOTICE OF FILING

On October 26, 2026, the Government filed a copy of the currently operative sponsorship application. Dkt. 121. The operative sponsorship application is a web-based application. Therefore, to show the different parts of the sponsorship application as potential sponsors would experience it, the Government filed screenshots of the application. On October 27, 2026, this Court entered a Minute Order requiring the Government to “file, on or before October 28, 2026, a document that summarizes the differences between the operative sponsorship application depicted in those screen shots and the OMB-approved application.” Pursuant to the Court’s Minute Order, Defendants hereby file the summary of differences through four attachments.

Attachment A is a cover letter from ORR providing background on the crosswalk of differences provided.

Attachments B through D are “tabs” or sheets of an Excel spreadsheet with the comparisons ordered by the Court. The sheets have been converted to PDF format for filing on CM/ECF. Defendants can provide the Court with the native Excel file via email upon request.

Date: October 28, 2026

Respectfully submitted,

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WILLIAM C. SILVIS
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ATTACHMENT

A

Cover Letter Regarding Sponsor Application Crosswalk

To: Office of Immigration Litigation, U.S. Department of Justice

From: UAC Bureau
Office of Refugee Resettlement (ORR)
Administration for Children and Families (ACF)

CC: Office of General Counsel, Child, Family and Aging Division, U.S. Department of Health and Human Services

Date: October 28, 2026

Subject: Unaccompanied Alien Children Sponsor Application Packet (OMB #0970-0278) – PDF and Online Application Comparison

The enclosed crosswalk compares the OMB-approved Authorization for Release of Information PDF (SAP-2) and Sponsor Application PDF (SAP-3) to ORR’s operative online Sponsor Application tool. The online Sponsor Application tool includes information approved to be collected under ORR’s Unaccompanied Alien Children (UAC) Sponsor Application Packet (OMB #0970-0278), Home Study and Post-Release Services for Unaccompanied Alien Children (OMB #0970-0645), and the UAC Bureau Assessments for Children and Sponsors (OMB #0970-0646).

BACKGROUND

The UAC Sponsor Application Packet information collection (OMB #0970-0278) contains seven instruments that allow ORR to collect information necessary to determine the suitability of potential sponsors for UAC as required by the Homeland Security Act (6 U.S.C. 279) and the Trafficking Victims Protection Reauthorization Act of 2008 (8 U.S.C. 1232). The collection was last approved by OMB on February 27, 2026, and expires on February 28, 2029.

The Home Study and Post-Release Services for Unaccompanied Alien Children information collection (OMB #0970-0645) contains six instruments that allow ORR to collect information necessary to determine the suitability of potential sponsors as well as provide follow-up services for UAC as required by the Homeland Security Act (6 U.S.C. 279) and the Trafficking Victims Protection Reauthorization Act of 2008 (8 U.S.C. 1232). The collection was last approved by OMB on July 18, 2025, and expires on July 31, 2028.

The UAC Bureau Assessments for Children and Sponsors information collection (OMB #0970-0646) contains nine instruments that allow ORR to assess potential sponsors, in addition other UAC-specific case information, authorized by the Homeland Security Act (6 U.S.C. 279) and the Trafficking Victims Protection Reauthorization Act of 2008 (8 U.S.C. 1232). The collection was last approved by OMB on August 22, 2025, and expires on August 31, 2028.

The Paperwork Reduction Act concerns both the information a federal agency collects (“data elements”) and the manner in which data is collected (ex: paper copy versus online portal, format of questionnaire, etc).

ORR is approved to collect information concerning sponsors as part of their application under several OMB control numbers, noted above, and currently has OMB approval for PDF versions of the Authorization for Release of Information (SAP-2) and the Sponsor Application (SAP-3) and an outdated version of the online Sponsor Application. ORR is currently seeking to align its PDF SAP-2 and SAP-3 with operative version of the online Sponsor Application. ORR must secure OMB approval for both the operative version of the Sponsor Application and the updated SAP-2 and SAP-3 PDFs.

CROSSWALK

ORR prepared the crosswalk to compare differences between the operative online Sponsor Application depicted in the screenshots provided to the Court and the OMB-approved Sponsor Application materials (SAP-2 and SAP-3, approved under OMB Control No. 0970-0278). These are denoted in columns C, D, and E of the *Master Crosswalk* tab; as well as columns B, C, and D of the *Supporting Documents* tab.

If a data element appears in either the OMB-approved SAP-2 or SAP-3 PDF forms and also appears in the operative online Sponsor Application, the Comparison Status is set to “Match.” If the data element appears only on the operative online Sponsor Application, the Comparison Status is set to “Online Only.” If the data element appears only in the OMB-approved SAP-2 or SAP-3 PDF forms, the Comparison Status is set to “OMB-Approved PDF Only.”

As part of its development of the operative online Sponsor Application tool, ORR has incorporated certain data elements from the Affidavit of Support (SAP-8, OMB #0970-0278), the Sponsor Assessment (S-5, OMB #0970-0646) and the Home Study Assessment (S-6, OMB #0970-0645). These are further clarified in columns G, H, and I, respectively.

In addition to seeking OMB approval for the manner in which the online Sponsor Application tool collects information of the user (i.e. visual appearance, user experience, layout, rephrasing of approved questions, etc), ORR is in the process of seeking OMB approval to collect data elements that are not explicitly approved under an existing OMB control number, but that ORR considers to be nonsubstantive variations of existing OMB-approved data elements. These data elements are listed in Appendix A.

Methodology Note: the comparison is based on the substance of the information requested. A field can be a “Match” even when the online application consolidates information that appears on both PDF forms, places the field in a different part of the workflow, separates a combined PDF field into multiple electronic fields, or uses a different response control. Notes are included only where the difference is meaningful to the scope of the information collected. Whether a field is conditional or system-generated is not treated as a comparison difference.

Read Me Tab

Quick reference for terms used throughout the crosswalk, terminology, etc.

Master Crosswalk Tab

Field-by-field comparison of data elements in SAP-2 (PDF), SAP-3 (PDF), and the operative online Sponsor Application. Includes a cross-reference showing whether the data element was pulled from OMB-approved Affidavit of Support (SAP-8), Home Study Assessment (S-6), and the Sponsor Assessment (S-5) into the online application.

Supporting Documents Tab

Comparison of supporting-document requirements and the online upload/dropdown options, including meaningful differences in acceptable-document lists.

APPENDIX A

Information Domain	Data Element
Child Information	Related ARI complete indicator
Address Information	Current address fixed home / physical address indicator
Address Information	Current address explanation for no fixed home or physical address
Address Information	Past address explanation for no fixed home or physical address
Address Information	Past address fixed home / physical address indicator
Household Information	Reason not that same as current address
Household Information	Household member has ARI application
Alternative Caregiver	Caregiver has ARI application
Financial / Income Information	Weekly income
Financial / Income Information	Employer country
Financial / Income Information	Employment start month
Financial / Income Information	Employment start year
Financial / Income Information	Financially supported by household member/partner/caregiver/spouse
Financial / Income Information	Supporter's Weekly income
Financial / Income Information	Supporter's Employer street address
Financial / Income Information	Supporter's Employer city
Financial / Income Information	Supporter's Employer country
Financial / Income Information	Supporter's Employer state
Financial / Income Information	Supporter's Employer zip code
Financial / Income Information	Supporter's Employer phone
Financial / Income Information	Supporter's Employment start month
Financial / Income Information	Supporter's Employment start year
Financial / Income Information	Supporter's Employment length
Financial / Income Information	Supporter Total hours per week
Financial / Income Information	Supporter Days worked per week
Supporting Document (Upload)	Other files – ARI.
Supporting Document (Upload)	Selfie verification photo
Supporting Document (Upload)	Other files – Sponsor Application

ATTACHMENT B

Read Me Tab of Sponsor
Application Crosswalk

Crosswalk of OMB-Approved Sponsor Forms and Operative Online Sponsor Application

Purpose: This workbook summarizes the differences between the operative online Sponsor Application depicted in the screenshots provided to the Court and the OMB-approved sponsor application materials. OMB Control No. 0970-0278 covers the Authorization for Release of Information (SAP-2), Sponsor Application (SAP-3), and Affidavit of Financial Support (SAP-8). OMB Control No. 0970-0646 covers the Sponsor Assessment (Form S-5). OMB Control No. 0970-0645 covers the Home Study Assessment (Form S-6). The comparison focuses on information requested from the user and on supporting document requirements; narrative authorization/agreement text is outside the scope of this crosswalk. The OMB-approval columns separately identify whether the same substantive data element or supporting-document requirement is approved for collection under each OMB control number.

Tab	Description
Master Crosswalk	Field-by-field comparison of SAP-2, SAP-3, and online application data elements. The OMB-approval columns show whether the same substantive data element is also approved under OMB Control Nos. 0970-0278, 0970-0646, and 0970-0645.
Supporting Documents	Comparison of supporting document requirements and online upload/dropdown options. The OMB-approval columns show whether the same substantive supporting document requirement is also approved under OMB Control Nos. 0970-0278, 0970-0646, and 0970-0645.

Comparison Status	Definition
Match	The data element is present in the online application and is also requested in SAP-2 (PDF), SAP-3 (PDF), or both. A Match does not require identical wording, location, or entry format.
OMB-Approved Only	The data element is requested in SAP-2 (PDF) and/or SAP-3 (PDF) but is not requested in the online application.
Online Only	The data element is requested in the online application but is not requested in either SAP-2 (PDF) or SAP-3 (PDF).

How to Read the Master Crosswalk

Column	Meaning
Information Domain	Topical grouping of related data elements.
Data Element	The specific information being compared.
SAP-2 OMB Approved (PDF) / SAP-3 OMB Approved (PDF) / Online App	"Present" means the data element is requested; "Not Requested" means it is not requested in that source.
Comparison Status	Uses the three definitions above.
Approved for Collection under OMB# 0970-0278	"Yes" means the data element or supporting document requirement is approved for collection under OMB Control No. 0970-0278 (specifically in Forms SAP-2, SAP-3, and SAP-8), regardless of where it appears, how it is worded, or how it is collected. "No" means the substantive information or requirement is not present in SAP-2, SAP-3, or SAP-8.
Approved for Collection under OMB# 0970-0646	"Yes" means the data element or supporting document requirement is approved for collection under OMB Control No. 0970-0646 (specifically in Form S-5), regardless of where it appears, how it is worded, or how it is collected. "No" means the substantive information or requirement is not present in Form S-5.
Approved for Collection under OMB# 0970-0645	"Yes" means the data element or supporting document requirement is approved for collection under OMB Control No. 0970-0278 (specifically in Form S-6), regardless of where it appears, how it is worded, or how it is collected. "No" means the substantive information or requirement is not present in Form S-6.
Notes / Differences	Used only for meaningful differences in scope or collection. Minor implementation details are omitted.

Methodology

The comparison is based on the substance of the information requested. A field can be a Match even when the online application consolidates information that appears on both PDF forms, places the field in a different part of the workflow, separates a combined PDF field into multiple electronic fields, or uses a different response control. Notes are included only where the difference is meaningful to the scope of the information collected. Whether a field is conditional or system-generated is not treated as a comparison difference.

The OMB-approval columns are separate from the SAP-2/SAP-3-versus-online Comparison Status. OMB Control No. 0970-0278 covers SAP-2, SAP-3, and SAP-8; OMB Control No. 0970-0646 covers the Sponsor Assessment (Form S-5); and OMB Control No. 0970-0645 covers the Home Study Assessment (Form S-6). For the assessment columns, "Yes" is assigned whenever the corresponding OMB-approved form contains the same substantive data element or supporting document requirement, even if it appears in a different section, uses different wording, or is collected through a different format or workflow. "No" means the substantive element or requirement is not present in that OMB-approved collection.

For supporting documents, the crosswalk also considers whether an online upload location exists and whether the visible online document selection options correspond to the acceptable documents listed in SAP-3.

ATTACHMENT C

Master Crosswalk Tab of Sponsor Application Crosswalk

Data Element Crosswalk: OMB-Approved SAP-2 (PDF) / SAP-3 (PDF) vs. Operative Online Application

Presence is based on whether the substantive data element is requested. Minor differences in wording, placement, or electronic entry format do not prevent a Match.

Location of Data Elements					OMB Approval for Data Elements				Notes / Differences
Information Domain	Data Element	OMB-Approved SAP 2 (PDF)	OMB-Approved SAP 3 (PDF)	Online App	Comparison Status	Approved for Collection under OMB# 0970-0278	Approved for Collection under OMB# 0970-0646	Approved for Collection under OMB# 0970-0645	
Child Information	Child first name	Present	Present	Present	Match	Yes	Yes	Yes	
Child Information	Child last name	Present	Present	Present	Match	Yes	Yes	Yes	
Child Information	Child date of birth	Present	Not Requested	Present	Match	Yes	Yes	Yes	
Child Information	Sponsor relationship to child	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Child Information	Related ARI complete indicator	Not Requested	Not Requested	Present	Online Only	No	No	No	Online workflow/administrative field; not a substantive field requested in the OMB-approved PDF forms.
Child Information	Child UAC Portal ID	Not Requested	Not Requested	Present	Online Only	No	Yes	No	Online workflow/administrative field; not a substantive field requested in the OMB-approved PDF forms.
Child Information	Child A-Number	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	Online workflow/administrative field; not a substantive field requested in the OMB-approved PDF forms.
Child Information	Child country of origin	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Sponsor Identity & Background	Sponsor first name	Present	Present	Present	Match	Yes	Yes	Yes	
Sponsor Identity & Background	Sponsor last name	Present	Present	Present	Match	Yes	Yes	Yes	
Sponsor Identity & Background	Other / previous names	Present	Present	Present	Match	Yes	Yes	No	
Sponsor Identity & Background	Still using previous name	Present	Not Requested	Present	Match	Yes	No	No	
Sponsor Identity & Background	Date stopped using previous name	Present	Not Requested	Present	Match	Yes	No	No	
Sponsor Identity & Background	Sponsor date of birth	Present	Present	Present	Match	Yes	Yes	Yes	
Sponsor Identity & Background	Country of origin / where born	Present	Present	Present	Match	Yes	Yes	Yes	
Sponsor Identity & Background	City of birth	Present	Not Requested	Present	Match	Yes	No	No	
Sponsor Identity & Background	County of birth	Present	Not Requested	Not Requested	OMB-Approved PDF Only	Yes	No	No	
Sponsor Identity & Background	State of birth	Present	Not Requested	Not Requested	OMB-Approved PDF Only	Yes	No	No	
Sponsor Identity & Background	Country of citizenship	Present	Not Requested	Present	Match	Yes	No	No	
Sponsor Identity & Background	Social Security Number (SSN)	Present	Not Requested	Present	Match	Yes	No	No	
Sponsor Identity & Background	Tax Identification Number	Present	Not Requested	Present	Match	Yes	No	No	
Sponsor Identity & Background	Sponsor UAC Portal ID	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Sponsor Identity & Background	Languages spoken	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Sponsor Contact Information	Primary phone	Present	Present	Present	Match	Yes	Yes	Yes	
Sponsor Contact Information	Secondary phone	Present	Present	Present	Match	Yes	Yes	No	
Sponsor Contact Information	Email address	Present	Present	Present	Match	Yes	Yes	No	
Address Information	Current address fixed home / physical address indicator	Not Requested	Not Requested	Present	Online Only	No	No	No	
Address Information	Current address explanation for no fixed home or physical address	Not Requested	Not Requested	Present	Online Only	No	No	No	
Address Information	Current street address	Present	Present	Present	Match	Yes	Yes	Yes	
Address Information	Current city / locality	Present	Present	Present	Match	Yes	Yes	Yes	
Address Information	Current state / province	Present	Present	Present	Match	Yes	Yes	Yes	
Address Information	Current postal / ZIP code	Present	Present	Present	Match	Yes	Yes	Yes	
Address Information	Current country	Present	Present	Present	Match	Yes	Yes	No	
Address Information	Current address start date	Present	Not Requested	Present	Match	Yes	No	Yes	
Address Information	Current status / end date	Present	Not Requested	Present	Match	Yes	Yes	No	
Address Information	Past addresses from age 18 to today	Present	Not Requested	Present	Match	Yes	Yes	No	
Address Information	Past address explanation for no fixed home or physical address	Not Requested	Not Requested	Present	Online Only	No	No	No	
Address Information	Explanation for incomplete address history	Present	Not Requested	Not Requested	OMB-Approved PDF Only	Yes	No	No	
Address Information	Past address country	Present	Not Requested	Present	Match	Yes	No	No	
Address Information	Past address street address	Present	Not Requested	Present	Match	Yes	Yes	No	
Address Information	Past address city / locality	Present	Not Requested	Present	Match	Yes	Yes	No	
Address Information	Past address state / province	Present	Not Requested	Present	Match	Yes	Yes	No	
Address Information	Past address postal / ZIP code	Present	Not Requested	Present	Match	Yes	Yes	No	
Address Information	Past address start date	Present	Not Requested	Present	Match	Yes	No	No	
Address Information	Past address end date	Present	Not Requested	Present	Match	Yes	No	No	
Address Information	Past address fixed home / physical address indicator	Not Requested	Not Requested	Present	Online Only	No	No	No	
Household Information	Where sponsor and child(ren) will live	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Household Information	Country	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Household Information	Street address	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	

Data Element Crosswalk: OMB-Approved SAP-2 (PDF) / SAP-3 (PDF) vs. Operative Online Application

Presence is based on whether the substantive data element is requested. Minor differences in wording, placement, or electronic entry format do not prevent a Match.

Location of Data Elements						OMB Approval for Data Elements			Notes / Differences
Information Domain	Data Element	OMB-Approved SAP 2 (PDF)	OMB-Approved SAP 3 (PDF)	Online App	Comparison Status	Approved for Collection under OMB# 0970-0278	Approved for Collection under OMB# 0970-0646	Approved for Collection under OMB# 0970-0645	
Household Information	City	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Household Information	State	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Household Information	Zip code	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Household Information	Reason not that same as current address	Not Requested	Not Requested	Present	Online Only	No	No	No	
Household Information	Household member first name	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Household Information	Household member last name	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Household Information	Household member date of birth	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Household Information	Household member phone	Not Requested	Present	Present	Match	Yes	Yes	No	
Household Information	Household member email	Not Requested	Present	Present	Match	Yes	No	No	
Household Information	Household member relationship to sponsor	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Household Information	Household member relationship to child	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Household Information	Household member has ARI application	Not Requested	Not Requested	Present	Online Only	No	No	No	Online workflow/administrative field; not a substantive field requested in the OMB-approved PDF forms.
Alternative Caregiver	Caregiver first name	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Alternative Caregiver	Caregiver last name	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Alternative Caregiver	Caregiver date of birth	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Caregiver has ARI application	Not Requested	Not Requested	Present	Online Only	No	No	No	Online workflow/administrative field; not a substantive field requested in the OMB-approved PDF forms.
Alternative Caregiver	Caregiver phone	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Caregiver email	Not Requested	Not Requested	Present	Online Only	Yes	No	No	
Alternative Caregiver	Caregiver country	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Alternative Caregiver	Caregiver street address	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Caregiver city	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Caregiver state	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Caregiver ZIP code	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Caregiver relationship to sponsor	Not Requested	Present	Present	Match	Yes	No	No	
Alternative Caregiver	Caregiver relationship to child	Not Requested	Present	Present	Match	Yes	Yes	No	
Alternative Caregiver	Care plan if sponsor cannot care for child	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Financial / Income Information	How sponsor will financially support child	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Financial / Income Information	Providing court-ordered financial support to children	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Receiving child support	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Has a job	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Financial / Income Information	Job	Not Requested	Not Requested	Present	Online Only	Yes	No	Yes	
Financial / Income Information	Employment type	Not Requested	Not Requested	Present	Online Only	Yes	No	Yes	
Financial / Income Information	Weekly income	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Annual income	Not Requested	Not Requested	Present	Online Only	Yes	Yes	Yes	
Financial / Income Information	Employer name	Not Requested	Not Requested	Present	Online Only	Yes	Yes	Yes	
Financial / Income Information	Employer street address	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Employer city	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Employer country	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Employer state	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Employer zip code	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Employer phone	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Employment start month	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Employment start year	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Employment length	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Total hours per week	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Financial / Income Information	Days worked per week	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Comment	Not Requested	Not Requested	Present	Online Only	Yes	Yes	No	
Financial / Income Information	Financially supported by household member/partner/caregiver/spouse	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Job	Not Requested	Not Requested	Present	Online Only	Yes	No	No	

Data Element Crosswalk: OMB-Approved SAP-2 (PDF) / SAP-3 (PDF) vs. Operative Online Application

Presence is based on whether the substantive data element is requested. Minor differences in wording, placement, or electronic entry format do not prevent a Match.

Location of Data Elements					OMB Approval for Data Elements				Notes / Differences
Information Domain	Data Element	OMB-Approved SAP 2 (PDF)	OMB-Approved SAP 3 (PDF)	Online App	Comparison Status	Approved for Collection under OMB# 0970-0278	Approved for Collection under OMB# 0970-0646	Approved for Collection under OMB# 0970-0645	
Financial / Income Information	Supporter's Employment type	Not Requested	Not Requested	Present	Online Only	Yes	No	No	
Financial / Income Information	Supporter's Weekly income	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Annual income	Not Requested	Not Requested	Present	Online Only	Yes	No	No	
Financial / Income Information	Supporter's Employer name	Not Requested	Not Requested	Present	Online Only	Yes	No	No	
Financial / Income Information	Supporter's Employer street address	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employer city	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employer country	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employer state	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employer zip code	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employer phone	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employment start month	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employment start year	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter's Employment length	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter Total hours per week	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter Days worked per week	Not Requested	Not Requested	Present	Online Only	No	No	No	
Financial / Income Information	Supporter Comment	Not Requested	Not Requested	Present	Online Only	Yes	No	No	
Financial / Income Information	Able to meet and pay for expenses	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Financial / Income Information	Other sources of income	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Financial / Income Information	Monthly food expense	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Monthly rent expense	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Monthly clothing expense	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Monthly school-needs expense	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Total monthly expenses	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Total monthly income	Not Requested	Not Requested	Present	Online Only	No	No	Yes	
Financial / Income Information	Total annual income	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Prior Sponsorship Information	Previously attempted to sponsor a child in ORR care	Not Requested	Not Requested	Present	Online Only	No	Yes	Yes	
Prior Sponsorship Information	Date of sponsorship	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child's Portal ID	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child's A#	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child's first name	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child's last name	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child's date of birth	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child sex	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Relationship with child	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	School attendance	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Court attendance	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Court date	Not Requested	Not Requested	Present	Online Only	No	Yes	No	

Data Element Crosswalk: OMB-Approved SAP-2 (PDF) / SAP-3 (PDF) vs. Operative Online Application

Presence is based on whether the substantive data element is requested. Minor differences in wording, placement, or electronic entry format do not prevent a Match.

Location of Data Elements					OMB Approval for Data Elements				Notes / Differences
Information Domain	Data Element	OMB-Approved SAP 2 (PDF)	OMB-Approved SAP 3 (PDF)	Online App	Comparison Status	Approved for Collection under OMB# 0970-0278	Approved for Collection under OMB# 0970-0646	Approved for Collection under OMB# 0970-0645	
Prior Sponsorship Information	PRS	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Child residing with sponsor	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Why child is not residing with sponsor	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Previously had ORR home study	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Withdrawn sponsor application	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Withdrawal reason	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Previously unable to sponsor a child	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Relative to ORR child	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Previously had a child removed from custody	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Prior Sponsorship Information	Why child was removed	Not Requested	Not Requested	Present	Online Only	No	Yes	No	
Health Information	Serious contagious disease in household – Yes/No	Not Requested	Present	Present	Match	Yes	Yes	No	
Health Information	Serious contagious disease explanation	Not Requested	Present	Present	Match	Yes	Yes	No	
Health Information	Child health conditions – Yes/No	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Health Information	Child health conditions explanation	Not Requested	Present	Present	Match	Yes	Yes	Yes	
Criminal History	Charged with or convicted of a crime	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 asks whether the sponsor has been charged with or convicted of a crime; the online question also encompasses household members.
Criminal History	Investigated for child abuse / neglect / abandonment	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 asks whether the sponsor has been investigated for child abuse, neglect, or abandonment; the online question also encompasses household members.
Criminal History	Unarrested crime / offense conduct	Not Requested	Present	Not Requested	OMB-Approved PDF Only	Yes	No	No	
Criminal History	Legal records – Name of household members involved	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 requires this incident information as supporting information; the online application collects the same information in structured fields.
Criminal History	Legal records – Place of incident	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 requires this incident information as supporting information; the online application collects the same information in structured fields.
Criminal History	Legal records – Date of incident	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 requires this incident information as supporting information; the online application collects the same information in structured fields.
Criminal History	Legal records – Explanation of incident	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 requires this incident information as supporting information; the online application collects the same information in structured fields.
Criminal History	Legal records – Disposition of incident	Not Requested	Present	Present	Match	Yes	Yes	No	SAP-3 requires this incident information as supporting information; the online application collects the same information in structured fields.
Staff Use Only	FFS signature	Present	Present	Not Requested	OMB-Approved PDF Only	Yes	Yes	No	
Staff Use Only	FFS name	Present	Present	Not Requested	OMB-Approved PDF Only	Yes	Yes	No	
Staff Use Only	FFS date	Present	Present	Not Requested	OMB-Approved PDF Only	Yes	Yes	No	

ATTACHMENT D

Supporting Documents Tab of
Sponsor Application Crosswalk

Supporting Documents Crosswalk

This tab compares supporting document requirements and the online upload/dropdown options. A Match indicates that the document category is represented online. Notes / Differences identify meaningful differences in the visible acceptable-document lists or upload treatment. The OMB approval columns separately identify whether the same substantive supporting document requirement is approved under OMB Control Nos. 0970-0278, 0970-0646, and 0970-0645, regardless of wording, location, or collection method.

Supporting Document Requirement	Location of Supporting Document Requirement				OMB Approval for Data Elements			Notes / Differences
	SAP-2 OMB Approved (PDF)	SAP-3 OMB Approved (PDF)	Online Application	Comparison Status	Approved for Collection under OMB# 0970-0278	Approved for Collection under OMB# 0970-0646	Approved for Collection under OMB# 0970-0645	
Proof of child identity	Not listed.	child's birth certificate; legible full-color photocopy, digital scan, high-resolution digital photo, or original.	Upload front and back of an original or legible full-color photocopy of the child's birth certificate.	Match	Yes	No	No	The required child birth certificate is represented online. The online interface also includes a non-compliant document option.
Sponsor proof of identity	Not listed.	at least one acceptable government-issued identity document for sponsor	Sponsor Proof of Identity — select an acceptable identity document and upload the file.	Match	Yes	Yes	No	The acceptable identity-document categories correspond. The online interface also includes a non-compliant document option.
Household member proof of identity	Not listed.	as applicable, each adult household member must present at least one acceptable ID	Household member proof of identity is provided through the linked ARI workflow for the household member.	Match	Yes	Yes	No	The acceptable identity-document categories correspond. The online interface also includes a non-compliant document option.
Alternative caregiver proof of identity	Not listed.	Not listed.	Alternative Caregiver's Proof of Identity — select an acceptable identity document and upload the file.	Online Only		Yes	No	Not listed in OMB-approved PDF forms.
Legal records	Not listed.	upload/provide records related to incident(s)	Other Files	Match	Yes	No	No	The same records can be uploaded online through the available file-upload functionality.
Proof of current address	Not listed.	current lease; current mortgage statement dated within last month; valid unexpired state ID; utility bill within last month; bank statement within last month; payroll check stub within last month	Sponsor's proof of current address — select an acceptable document type and upload the file.	Match	Yes	Yes	No	The document categories substantially align, but the online options incorrectly use a two-month recency period, while SAP-3 specifies the last month.
Proof of income	Not listed.	tax return; 60 days paystubs; employer letter; asset/investment income; unemployment; strike pay; gifts; annuities; alimony; settlement; public assistance; bank-statement balance page; SAP-8	Sponsor's Proof of Income — select an acceptable document type and upload the file.	Match	Yes	Yes	No	The acceptable proof of income documents correspond. The online interface also includes a non-compliant document option.
Proof of relationship	Not listed.	acceptable documents depend on relationship (birth certificates, court records, government photo IDs, marriage certificate, adoption/guardianship orders, guardianship records, death certificates, consulate affirmation)	Proof of relationship — select an acceptable document type and upload the file.	Match	Yes	Yes	No	The acceptable proof of relationship documents correspond. The online interface also includes a non-compliant document option.
Reason unable to provide all requested documents	Not listed.	free-text explanation field	Not collected in a corresponding general explanation field.	OMB-Approved Only	Yes	No	No	SAP-3 includes a general explanation field; no corresponding field is present in the online app.
Other files – ARI	Not listed.	Not listed.	Other Files upload.	Online Only	No	No	No	Online file upload functionality associated with the ARI workflow; not applicable to the OMB-approved PDF forms.
Selfie verification photo	Not listed.	Not listed.	Selfie Verification Photo upload.	Online Only	No	No	No	The online application includes a selfie-verification upload; no corresponding supporting document requirement appears in SAP-2 or SAP-3.
Other files – Sponsor Application	Not listed.	Not listed.	Other Files upload.	Online Only	No	No	No	Online file upload functionality associated with the ARI workflow; not applicable to the OMB-approved PDF forms.