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PPN Number

* PPN Number   [▾]

* AMP Number   [▾]

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Internet

A user needs to select a PPN Number and an AMP Number so that the program can create a case. A PHA user will be able to see only PPNs that belong to that particular PHA. Once a PPN is selected, only AMPs that belong to that PPN will be available for selection in the drop down AMP field.

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Section 1 - General Information

PPN Number AK00100106D

AMP Number AK001000199P

* Name of Public Housing Agency: Prepopulated

Funding Period (Start and Finish) Instructions: **[show]**

* Funding Period Start: 1/1/ 2007

* Funding Period End: 12/31/ 2007

Instructions: **[show]**

* Type of Submission: Original

Instructions: **[show]**

Unit Change Indicator: Yes ☑

Instructions: **[show]**

Rate Reduction Incentive: Yes ☐

* ACC Number: Prepopulated

Instructions: **[show]**

* Fiscal Year End: 12/31

* DUNS Number: Prepop.

ROFO Code: (HUD use ONLY)

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[Save & Back]   [Save]   [Save & Next]

Internet

The user needs to click on the checkboxes that apply and fill out all data that was not pre-populated.

Section 2

This is the screen from which the user can select and add utility/fuel types. The user can add as many utility/fuel types as needed. The user needs to click on the plus icon in the left hand corner and the screen for addition of utilities/fuels will open up. The user can also view and edit already added utilities by clicking on the View icon next to each utility.

Section 2

The user needs to select the desired values and click on "Save" to add another entry to the list on the previous screen.

Sections 2 to 8 – Data entry fields

This screen is pre-populated with the utility type selected on the previous page. This page is filled out per utility and per rolling base type selection, so for each utility and rolling base type selection; the PHA will need to fill out this screen. The fields relating to Frozen Rolling Base are enabled only when the Frozen Rolling Base is selected for the utility type.

Sections 2 to 8 – Continuation

04a. Date range applicable to Rolling Base Year 3 - Actual Consumption (12-month period 7/1/___ to 6/30/___)

04b. Frozen Rolling Base Year 3 - Actual Consumption

04b. Data range applicable to Frozen Rolling Base Year 3 - Actual Consumption (12 month period)

05. Total consumption during 3-year rolling base period(Line 02a + Line 02b + Line 03a + Line 03b + Line 04a + Line 04b)

06. Average rolling base consumption (Line 05/3)

* 07. Actual consumption for new units

* 08. Rolling Base Consumption (Line 06 + Line 07)

Section 4 - Base Consumption

* 09. Base Consumption (Lesser of Line 01 or Line 08)

Section 5 - Utility Consumption Incentive

* 10. Actual consumption > rolling base (If Line 01 is greater than Line 08, enter the difference as positive; if not, enter 0)

* 11. Actual consumption < rolling base (If Line 01 is less than Line 08, enter the difference as positive; if not, enter 0)

* 12. 75%/25% Split (Line 10 x 0.25)

* 13. 75%/25% Split (Line 11 x 0.75)

Section 6 - Payable Consumption

* 14. Annualization of consumption for new units

This screen is the continuation of the previous screen.

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Section 4 - Base Consumption

* 09. Base Consumption (Lesser of Line 01 or Line 08)

Section 5 - Utility Consumption Incentive

* 10. Actual consumption > rolling base (If Line 01 is greater than Line 08, enter the difference as positive; if not, enter 0)

* 11. Actual consumption < rolling base (If Line 01 is less than Line 08, enter the difference as positive; if not, enter 0)

* 12. 75%/25% Split (Line 10 x 0.25)

* 13. 75%/25% Split (Line 11 x 0.75)

Section 6 - Payable Consumption

* 14. Annualization of consumption for new units

* 15. Payable consumption (Sum of Line 09, Line12, Line13 and Line 14)

Section 7 - Actual Utility Costs and Average Rate

* 16. Actual utility costs (12-month period 7/1/___ to 6/30/___)

* 17. Actual average utility rate (Line 16/Line 01)

Section 8 - Base Utilities and Inflation/Deflation factor

* 18. Base utilities expense level – whole dollars (Line 15 x Line 17)

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Internet

This screen is the continuation of the previous screen.

Sections 2 - 8 Summary Screen

Summary of Utility Calculations

* Summary of Utility Calculations Section 2-8

	Date Range	Utility 1 – Frozen Rolling Base	Utility 2 – Non Frozen Rolling Base	Utility 2 – Frozen Rolling Base	
01. Actual Consumption					
01a. Unit of Consumption					
02a. Rolling Base Year 1 Actual Consumption	07/1/04 - 06/30/05		1279900		
02b. Frozen Rolling Base Year 1 Actual Consumption	10/01/02 - 09/30/03	123000		3200	
03a. Rolling Base Year 2 Actual Consumption	07/1/04 - 06/30/05		1461100		
03b. Frozen Rolling Base Year 2 Actual Consumption	10/01/02 - 09/30/03	158000		3600	
04a. Rolling Base Year 3 Actual Consumption	07/1/04 - 06/30/05		1619300		
04b. Frozen Rolling Base Year 3 Actual Consumption	10/01/02 - 09/30/03	169000		3800	
05. Total Consumption During 3 Year Rolling Base Period (Line 2a + Line 2b + Line 3a + Line 3b + Line 4a + Line 4b)		450000	4360300	10600	
06. Average Rolling Base Consumption (Line 05 / 3)					
07. Actual Consumption for New Units					
08. Rolling Base Consumption (Line 06 + 07)					

This screen is fully pre-populated and read only. It is based on the entries made in the data entry screens for Section 2 to 8. It summarizes both frozen rolling base and non-frozen rolling base utilities.

Sections 2 - 8 Summary Screen

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+ Line 3a + Line 3b + Line 4a + Line 4b)

06. Average Rolling Base Consumption
      (Line 05 / 3)

07. Actual Consumption for New Units

08. Rolling Base Consumption (Line 06 + 07)

09. Base Consumption (lesser of Line 01 or 08)

10. Actual Consumption > Rolling Base
(If Line 01 is greater than Line 08,
enter the difference as positive; if not, enter 0)

11. Actual consumption < Rolling Base
(If Line 01 is less than Line 08,
enter the difference as positive; if not, enter 0)

12. 75%/25% Split (Line 10 x 0.25)

13. 75%/25% Split (Line 11 x 0.75)

14. Annualization of consumption for new units

15. Payable Consumption (Sum of Line 09,
Line 12, Line 13, and Line 14)

16. Actual utility costs (12
      -month period)

17. Actual Average Utility Rate
      (Line 16 / Line 01)

18. Base utilities expense level
whole dollars (Line 15 x
                Line 17)

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Done   Internet

This is a continuation of the previous screen.

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Select Utility
Select Utility 2
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Section 8

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AMP Number	AK001000199P
* 19. Surcharges for excess consumption of PHA-supplied utilities (12-month period 7/1/___ to 6/30/___) - whole dollars	Editable
* 20. Base utilities expense level minus surcharges (Line 18 minus Line 19)	Prepopulated
* 21. Utilities inflation/deflation factor	Prepopulated

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Internet

This form will show up once all utilities information is entered.

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	Section 9
PPN Number	AK00100106D
AMP Number	AK001000199P
22. Utilities expense level adjusted for inflation/deflation - whole dollars (Line 20 X Line 21)	Prepopulated
23. Energy rate incentive	Editable
24. Eligible unit months (from the original form HUD-52723, Column B, Line 15 plus Line 17 minus Line 04)	Prepopulated
25. Eligible unit months (from the original form HUD-52723 Column for Eligible Unit Months, Line 15 plus Line 17 minus Line 04)	Prepopulated
26. Utilities Expense Level - PUM	Calculated

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Internet

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Remarks

Remarks (provide section, part, and line numbers)

[text area]

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HUD 52723

Section 1 – General Information screen is not needed because the exact same data was collected in HUD 52722 form.

Section 2

The first field in the calculation is prepopulated from PIC. If the PHA changes the prepopulated value then the comment becomes mandatory.   HUD Modification part of this Section 2 will not be editable by the PHA user. HUD Modification portion will be editable by the Field Office Reviewer, Field Office Director, and HQ Staff.

Section 2

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Units Deleted from ACC (-) [   ]

Instructions: [show]

ACC Units on 6/30 (=) [   ]

Instructions: [show]

HUD Modifications

ACC Units on 7/1 [   ]

Units Added to ACC (+) [   ]

Units Deleted from ACC (-) [   ]

ACC Units on 6/30 (=) [   ]

Notes:

- Unit and unit month information should be only for public housing units under an ACC.
- All unit and unit month information will be for the 12-month period from July 1 to June 30 prior to the first day of the funding period, pursuant to 24 CFR 990.135(a). (Exceptions are made for new units, entered on Lines 03 and 04, and for units eligible for an asset repositioning fee).

[Back]   [Next]

[Save & Back]   [Save]   [Save & Next]

Internet

This is the HUD Modified part of the previous screen. HUD Modification portion will be visible to the Field Office Reviewer, Field Office Director, and HQ Staff.

Section 2

Unit Months fields will be prepopulated with the data from PIC. Whenever PHA user decides to change what is prepopulated, the comment becomes mandatory in order to explain why the change was made.

Section 2

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Forms List

Vacant Units Months

PPN Number AK00100106D

AMP Number AK001000199P

* Vacant Units Months

	Unit Months or Eligible Unit Months	Comments
05. Units undergoing modernization	Prepopulated	
06. Special use units	Prepopulated	
06a. Units on Line 02 that are occupied by police officers and that also qualify as special use units (specify Eligible Unit Months)	Prepopulated	
07. Units vacant due to litigation	Prepopulated	
08. Units vacant due to disaster	Prepopulated	
09. Units vacant due to casualties	Prepopulated	
10. Units vacant due to changing market conditions	Prepopulated	
11. Units vacant and not categorized above	Prepopulated	

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Save & Back   Save   Save & Next

Internet

Unit Months or Eligible Unit Months column represents all the entry fields on the electronic HUD 52723 form that are in yellow color.

Section 2

All values on this screen are prepopulated. If a user changes the prepopulated value, the comment field next to the value becomes mandatory.

Section 2

All of the fields on this screen will be prepopulated and read-only. The screen Calculations based on PHA entered values will be visible both to PHA user and Field Office Reviewer. A screen with the same look and feel but that is based on the HUD Modified fields called Calculations based of HUD modifications will be visible only to Field Office Reviewer, Field Office Director and HQ Staff. If a user needs to modify data he will have to change data values on previous screens and as a result the calculated values will change on this screen.

Section2

period but not included on previous Calculation of Operating Subsidy

05. Units undergoing modernization

06. Special use units

06a. Units on Line 02 that are occupied by police officers and that also qualify as special use units (specify in Eligible Unit Months)

07. Units vacant due to litigation

08. Units vacant due to disasters

09. Units vacant due to casualty losses

10. Units vacant due to changing market conditions

11. Units vacant and not categorized above

12. Units eligible for asset repositioning fee and still on ACC (occupied or vacant)

13. All other ACC units not categorized above

14. Limited vacancies

15. Total Unit Months

16. Units eligible for funding for resident participation activities (Line 15 (Resident Participation Unit Months) divided by 12)

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This screen is the continuation of the screen on the previous page. All of the fields are prepopulated from the previous data entry screen and the calculated fields are calculated by the system.

Section 2

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Vacant Units
Other ACC Unit Months
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Special Provision for Calculation of Utilities Expense Level

PPN Number   AK00100106D

AMP Number   AK001000199P

17. Unit months for which actual consumption is included on Line 01 of HUD 52722 form and that were removed from Lines 1 to 11 above because of removal from inventory including eligibility for the asset repositioning fee (please specify eligible unit months)

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Done   Internet

This screen represents a screen for Special Provisions. This is a data entry screen. The only values that are read only are AMP number and PPN number.

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Section 3 - Part A. Formula Expense

| | PPN Number | AK00100106D |
| | AMP Number | AK001000199P |

* Project Expense Level/Utilities Expense Level

	Requested by PHA	HUD Modified
01. PUM Projected Expense Level (PEL)	Prepopulated, Read-Only	
02. Inflation Factor	Prepopulated,Read-Only	
03. PUM Inflated PEL	Prepopulated,Read-Only	
04. PEL	Prepopulated,Read-Only	
05. PUM utilities Expense Level (UEL)	Prepopulated from 52722	
06. UEL	Calculated	

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The HUD Modified fields are disabled for the PHA user. The HUD modified fields are editable by Field Office Reviewer so that he/she can make their entries.

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* Section 3

	Requested by PHA	HUD Modified
07. Self Sufficiency	User Entry	
08. Energy Loan Amortization	User Entry	
09. Payment in Lieu of Taxes (PILOT)	Prepopulated, Editable	
10. Cost of Independent Audit	Prepopulated, Editable	
11. Funding for Resident Participation Activities	Prepopulated, Read-Only	
12. Asset Management Fee	Prepopulated, Read-Only	
13. Information Technology Fee	User Entry	
14. Asset Repositioning Fee	User Entry	
15. Costs Attributable to Changes in Federal Law, Regulation, or Economy	User Entry	
16. Total Add Ons	Calculated	
17. Total Formula Expenses	Calculated	

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Done   Internet

The HUD Modified fields are disabled for the PHA user; they will be editable by Field Office Reviewer during the review step and by any consequent reviewers.

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Section 3 - Part B - Formula Income

PPN Number AK00100106D

AMP Number AK001000199P

Section 3 - Part B - Formula Income

	Requested by PHA	HUD Modified
01 PUM Formula Income	Prepopulated, Read-Only	
02. PUM Change in Utility Allowances	User Entry, Comment Req	
03. PUM Adjusted Formula Income	Calculated	
04. Total Formula Income	Calculated	

* Comment for Item 02: This comment is mandatory

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Done   🌐 Internet

The HUD Modified fields are disabled for the PHA user. The comment for the item number 2 is mandatory.

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Section 3 - Part C - Other Formula Provisions

PPN Number AK001000199P

AMP Number AK001000199P

Section 3- Part C - Other Formula Provisions

	Requested by PHA	HUD Modified
01. Moving to Work (MTW)	User Entry	
02. Transition Funding	Prepopulated, Read-Only	
03. Other	Disabled	
04. Total Other Formula Provisions	Calculated	
Comment for Item 03:	Mandatory when item 02 enabled	

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Done   Internet

HUD Modified fields are disabled for the PHA user. Item 03 is disabled unless otherwise specified by Program Staff at the beginning of the year. When Item 03 is enabled, comment for Item 03 becomes mandatory.

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Section 3 Part D

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AMP Number	AK001000199P

Section 3 - Part D - Calculation of Formula Amount

	Requested by PHA	HUD Modified
01. Formula Calculation	Calculated	
02. Cost of Independent Audit	Prepopulated	
03. Formula Amount	Calculated	

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Done   🌐 Internet

All values that are pre-populated are read only. HUD Modified fields are disabled for the PHA user.

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Section 3 Part E

PPN Number AK00100106D

AMP Number AK001000199P

* Section 3 - Part E - Calculation of Operating Subsidy (HUD Use Only)

	Requested by PHA	HUD Modified
01 Formula Amount	Prepopulated	
02. Adjustment due to availability of funds	Calculated	
03. HUD Discretionary Adjustments	Calculated	
04. Funds Obligated for Period	Calculated	

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This screen is viewable by HUD users only. The items 2, 3, 4 are populated by the Operating Fund Calculator component of the system when HQ staff applies the proration amount to all applications for funding.

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Section 4

Remarks (provide section, part and line numbers):

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Section 5

Certifications

* In accordance with 24 CFR 990.215, I hereby certify that [   ]

is in compliance with the annual income reexamination requirements and that rents and utility allowance calculations have been or will be adjusted in accordance with current HUD requirements and regulations.

* In accordance with 24 CFR 990.190(f), I hereby certify that [   ]

has fewer than 250 units and has elected to transition to asset management and therefore is eligible to receive an asset management fee.

I hereby certify that

all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Certification Agreement [No ▾]

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).

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HUD 50071

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

* I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.   I AGREE ▾

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person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

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Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

* Name of Authorized Official: [   ]

* Title: [   ]

* Date of Certification (Agreement): [   ]

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General Information Page

PPN Number   AK00100106D

AMP Number   AK001000199P

Type Of HUD-Assisted Project(s)

PHA-Owned Turnkey III   ☐

PHA-Owned Mutal Help Homeownership   ☐

* No of Dwelling Units   0

* Unit Months Available   0

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Part I PHA-Owned Turnkey III Homeownership

PPN Number   AK00100106D

AMP Number   AK001000199P

* Part I. PHA-Owned Mutual Help Homeownership

	Requested by PHA	HUD Modified
01. Enter Break even amount deficit	User Entry	
02. Enter operating expense amount	User Entry	
03. Enter the lesser of line 01 or or line line 02	User Entry	
04. Excess Utilities	User Entry	
05. Nondwelling Rentals	User Entry	
06. Interest General Fund Investments	User Entry	
07. Other Operating Receipts	User Entry	
08. Total Other Income	User Entry	
09. Operating Subsidy Eligibility before adjustments. If line 08 is greater than line 03, enter 0 and stop filling out this form	User Entry	
10. Unfunded eligibility due to proration, if applicable	User Entry	
11. Other adjustments to eligibility	User Entry	
12. Operating subsidy approvable for subject fiscal year	User Entry	

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Part I HUD Use Only

PPN Number   AK00100106D

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* 13. Amount of operating subsidy approvable for subject fiscal year not funded   User Entry

* 14. Amount of funds obligated in excess of operating subsidy approvable for subject fiscal year   User Entry

* 15. Funds obligated in subject fiscal year   User Entry

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Part II PHA-Owned Mutual Help Homeownership

PPN Number AK00100106D

AMP Number AK001000199P

* Part II. PHA-Owned Mutual Help Homeownership

	Requested by PHA	HUD Modified
01. Actual cost of Independent Audit (AI)	User Entry	
02. Administrative charge for vacant units	User Entry	
03. Collection losses for vacated homebuyers with terminated MHO Agreements	User Entry	
04. Cost of homebuyer counseling program	User Entry	
05. Cost of training and related travel of PHA staff and commisioners	User Entry	
06. Cost of professional management contract	User Entry	
07. Operating costs unusual circumstances	User Entry	
08. Operating subsidy eligibility before adjustments	User Entry	
09. Unfunded eligibility due to proration, if applicable	User Entry	
10. Other adjustments to eligibility	User Entry	
11. Operating subsidy approvable for subject fiscal year	User Entry	

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PPN Number   AK00100106D

AMP Number   AK001000199P

* 13. Amount of operating subsidy approvable for subject fiscal year not funded   User Entry

* 14. Amount of funds obligated in excess of operating subsidy approvable for subject fiscal year   User Entry

* 15. Funds obligated in subject fiscal year   User Entry

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Certification

PPN Number   `AK00100106D`

AMP Number   `AK001000199P`

I hereby certify that all the infromation stated herein, as well as any other information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)

* Name of Authorized HA Representative: `User Entry`

* Date   `11/09/2006`

* Name of Authorized Field Office Representative: `User Entry`

* Date: `11/09/2006`

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