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HUD 52722

Reporting Burden

General Instructions

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HUD 52723

Reporting Burden

General Instructions

Section 1

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Section 2B

Section 3A

Section 3A

Section 3B

PPN Number

* PPN Number

* AMP Number

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Save & Back Save Save & Next

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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Internet

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

Section 2

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Form Preview

HUD 52722

- Select Utility
- Select Utility 2
- Sections 2 - 8
- Section 8
- Section 9
- Utility/Fuel Type**

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View	Fuel Type	Frozen Rolling Base	Flat Rate
	Sewerage and Water	Frozen Rolling Base	No
	Electricity	Non Frozen Rolling Base	No
	Gas	Non Frozen Rolling Base	Yes
	Wood	Non Frozen Rolling Base	Yes
	Coal	Non Frozen Rolling Base	No

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

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HUD 52722

Select Utility
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Utility/Fuel Type

* Fuel Type None

* Frozen Rolling Base Frozen Rolling Base

* Flat Rate No

Back to List Save

Save & Back to List Save & Add Another

Done Internet

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

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Section 2 to Section 8

PPN Number: AK00100106D

AMP Number: AK001000199P

Utility Type: Electricity - Frozen Rolling Base

Section 2 - Current Consumption Level

* 01. Actual Consumption (12 month period 7/1/_ to 6/30_)

* Unit of consumption (e.g., gallons, kWh, therms) gallons

Section 3 - Rolling Base Consumption Level

* 02a. Rolling Base Year 1 - Actual Consumption

02a. Date range applicable to Rolling Year 1 - Actual Consumption(12 month period 7/1/_ to 6/30_)

02b. Frozen Rolling Base Year 1 - Actual Consumption

02b. Data range applicable to Frozen Rolling Base Year 1 - Actual Consumption (12 month period)

* 03a. Rolling Base Year 2 - Actual Consumption

03a. Date Range applicable to Rolling Base Year 2 - Actual Consumption (12-month period 7/1/_ to 6/30/_)

03b. Frozen Rolling Base Year 2 - Actual Consumption

03b. Data range applicable to Frozen Rolling Base Year 2 - Actual Consumption (12 month period)

* 04a. Rolling Base Year 3 - Actual Consumption

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

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

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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**

Internet

This screen is the continuation of the previous screen.

Section 2 – 8

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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

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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)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
07. Actual Consumption for New Units	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
08. Rolling Base Consumption (Line 06 + 07)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
09. Base Consumption (lesser of Line 01 or 08)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Actual Consumption > Rolling Base (If Line 01 is greater than Line 08, enter the difference as positive; if not, enter 0)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. Actual consumption < Rolling Base (If Line 01 is less than Line 08, enter the difference as positive; if not, enter 0)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. 75%/25% Split (Line 10 x 0.25)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. 75%/25% Split (Line 11 x 0.75)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Annualization of consumption for new units	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Payable Consumption (Sum of Line 09, Line 12, Line 13, and Line 14)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Actual utility costs (12 - month period)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Actual Average Utility Rate (Line 16 / Line 01)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. Base utilities expense level whole dollars (Line 15 x Line 17)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Done Internet

This is a continuation of the previous screen.

Section 8

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Section 8

PPN Number AK00100106D

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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Select Utility

Select Utility 2

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

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Section 9

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

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- Select Utility
- Select Utility 2
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Remarks

Remarks (provide section, part, and line numbers)

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

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Section 2A

PPN Number

AMP Number

Calculation of ACC Units for 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period.

Requested by PHA

ACC Units on 7/1

Comment

Instructions: [show]

Units Added to ACC (+)

Instructions: [show]

Units Deleted from ACC (-)

Instructions: [show]

ACC Units on 6/30 (=)

Instructions: [show]

HUD Modifications

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.

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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).

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

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Grantium Fo

Occupied Units

PPN Number

AMP Number

* Occupied Unit Months

	Unit Months	Comments
1. Occupied dwelling units by public housing eligible family under lease	<input type="text" value="Prepopulated"/>	<input type="text"/>
2. Occupied dwelling units by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	<input type="text" value="Prepopulated"/>	<input type="text"/>
3. New units eligible to receive subsidy during the Funding Period but not included on Lines 01, 02, or 05 to 13 of this section	<input type="text" value="Prepopulated"/>	<input type="text"/>
4 New units eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	<input type="text" value="Prepopulated"/>	<input type="text"/>

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Save & Back Save Save & Next

Done Internet

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.

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

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Other ACC Unit

PPN Number

AMP Number

*** Other ACC Unit Months**

	Unit Months	Comments
12. Units eligible for asset repositioning fee and still on ACC (occupied/vacant)	<input type="text" value="Prepopulated"/>	<input type="text"/>
13. All other ACC units not categorized above	<input type="text" value="Prepopulated"/>	<input type="text"/>

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Save & Back Save Save & Next

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

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Calculations based on Unit Months

PPN Number: AK00100106D

AMP Number: AK001000199P

Instructions for making changes to this screen [hide]
 If you would like to make changes to this screen, please go back to data entry screens, make your changes and save. The changes that you made in the data entry fields will propagate to the Calculations Summary screen

*** Calculation based on PHA entered values**

	Unit Months	Eligible Unit Months	Resident Participation Unit Months
01. Occupied dwelling units by public housing eligible family under lease	<input type="text"/>	<input type="text"/>	<input type="text"/>
02. Occupied dwelling units by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	<input type="text"/>	<input type="text"/>	<input type="text"/>
03. New units eligible to receive subsidy during the Funding Period but not included on Lines 01, 02, or 05 to 13 of this section	<input type="text"/>	<input type="text"/>	<input type="text"/>
04. New units eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	<input type="text"/>	<input type="text"/>	<input type="text"/>
05. Units undergoing modernization	<input type="text"/>	<input type="text"/>	<input type="text"/>
06. Special use units	<input type="text"/>	<input type="text"/>	<input type="text"/>
06a. Units on Line 02 that are occupied by police officers and that also qualify as special use units (specify in Eligible Unit Months)	<input type="text"/>	<input type="text"/>	<input type="text"/>
07. Units vacant due to litigation	<input type="text"/>	<input type="text"/>	<input type="text"/>

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.

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period but not included on previous Calculation of Operating Subsidy

05. Units undergoing modernization	<input type="text"/>	<input type="text"/>	<input type="text"/>
06. Special use units	<input type="text"/>	<input type="text"/>	<input type="text"/>
06a. Units on Line 02 that are occupied by police officers and that also qualify as special use units (specify in Eligible Unit Months)	<input type="text"/>	<input type="text"/>	<input type="text"/>
07. Units vacant due to litigation	<input type="text"/>	<input type="text"/>	<input type="text"/>
08. Units vacant due to disasters	<input type="text"/>	<input type="text"/>	<input type="text"/>
09. Units vacant due to casualty losses	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Units vacant due to changing market conditions	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. Units vacant and not categorized above	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. All other ACC units not categorized above	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Limited vacancies	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Total Unit Months	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Units eligible for funding for resident participation activities (Line 15 (Resident Participation Unit Months) divided by 12)	<input type="text"/>	<input type="text"/>	<input type="text"/>

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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.

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Special Provision for Calculation of Utilities Expense Level

PPN Number

AMP Number

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

AMP Number

*** Project Expense Level/Utilities Expense Level**

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

Internet

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 - Part A. Formula Expense

PPN Number

AMP Number

*** Section 3**

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

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

AMP Number

Section 3 - Part B - Formula Income

	Requested by PHA	HUD Modified
01 PUM Formula Income	<input type="text" value="Prepopulated, Read-Only"/>	<input type="text"/>
02. PUM Change in Utility Allowances	<input type="text" value="User Entry, Comment Rec"/>	<input type="text"/>
03. PUM Adjusted Formula Income	<input type="text" value="Calculated"/>	<input type="text"/>
04. Total Formula Income	<input type="text" value="Calculated"/>	<input type="text"/>

* Comment for Item 02:

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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

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Section 3- Part C - Other Formula Provisions

	Requested by PHA	HUD Modified
01. Moving to Work (MTW)	<input type="text" value="User Entry"/>	<input type="text"/>
02. Transition Funding	<input type="text" value="Prepopulated, Read-Only"/>	<input type="text"/>
03. Other	<input type="text" value="Disabled"/>	<input type="text"/>
04. Total Other Formula Provisions	<input type="text" value="Calculated"/>	<input type="text"/>

Comment for Item 03:

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Save & Back Save Save & Next

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

PPN Number

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Section 3 - Part D - Calculation of Formula Amount

	Requested by PHA	HUD Modified
01. Formula Calculation	<input type="text" value="Calculated"/>	<input type="text"/>
02. Cost of Independent Audit	<input type="text" value="Prepopulated"/>	<input type="text"/>
03. Formula Amount	<input type="text" value="Calculated"/>	<input type="text"/>

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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

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

	Requested by PHA	HUD Modified
01 Formula Amount	Prepopulated	<input type="text"/>
02. Adjustment due to availability of funds	Calculated	<input type="text"/>
03. HUD Discretionary Adjustments	Calculated	<input type="text"/>
04. Funds Obligated for Period	Calculated	<input type="text"/>

Internet

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):

Empty text area for entering remarks.

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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.**

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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.

(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.**

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):**

Internet

This is the continuation of the previous screen. The PHA might still have to send in a signed copy of 50071 or the signed copy has to be on file with the Field Office.

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AMP Number

Type Of HUD-Assisted Project(s)

PHA-Owned Turnkey III

PHA-Owned Mutual Help Homeownership

*** No of Dwelling Units**

*** Unit Months Available**

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PPN Number

AMP Number

* Part I. PHA-Owned Mutual Help Homeownership

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

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Part I HUD Use Only

PPN Number	<input type="text" value="AK00100106D"/>
AMP Number	<input type="text" value="AK001000199P"/>
* 13. Amount of operating subsidy approvable for subject fiscal year not funded	<input type="text" value="User Entry"/>
* 14. Amount of funds obligated in excess of operating subsidy approvable for subject fiscal year	<input type="text" value="User Entry"/>
* 15. Funds obligated in subject fiscal year	<input type="text" value="User Entry"/>

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Part II PHA-Owned Mutual Help Homeownership

PPN Number

AMP Number

*** Part II. PHA-Owned Mutual Help Homeownership**

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

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Part II HUD Use Only	
PPN Number	<input type="text" value="AK00100106D"/>
AMP Number	<input type="text" value="AK001000199P"/>
* 13. Amount of operating subsidy approvable for subject fiscal year not funded	<input type="text" value="User Entry"/>
* 14. Amount of funds obligated in excess of operating subsidy approvable for subject fiscal year	<input type="text" value="User Entry"/>
* 15. Funds obligated in subject fiscal year	<input type="text" value="User Entry"/>
<input type="button" value="Back"/> <input type="button" value="Next"/>	
<input type="button" value="Save & Back"/> <input type="button" value="Save"/> <input type="button" value="Save & Next"/>	

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Certification

PPN Number AK00100106D

AMP Number AK001000199P

I hereby certify that all the information 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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