Paperwork Reduction Act

# Change Worksheet

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency/Subagency:  **U.S. Department of Housing and Urban Development**  Office of Public and Indian Housing | | | OMB Control Number:  **2577-0157** | |
| Enter only items that change | | Current Record | | New Record\*\* |
| Agency form number(s):  HUD Form-53001 Actual Modernization Cost Certificate | |  | |  |
| **Annual reporting and keeping hour burden** | |  | |  |
| Number of respondents | 3,100 | | 3,100 |
| Total annual responses | 3,100 | | 3,100 |
| Percent of these responses collected electronically |  | |  |
| Total annual hours | 6,200 | | 6,200 |
| Difference |  | | 0 |
| Explanation of difference  Program change  Adjustment |  | |  |
| **Annual reporting and recordkeeping cost burden** (in thousands of dollars) | |  | |  |
| Total annualized Capital/Startup costs | 0 | |  |
| Total annual costs (O&M) | 0 | |  |
| Total annualized cost requested | $173,600 | | $173,600 |
| Difference |  | | 0 |
| Explanation of difference  Program change  Adjustment |  | |  |

Other change: \*\*

The Public Housing Capital Fund (PHCF) Program is updating HUD Form-53001 Actual Modernization Cost Certificate (AMCC) to bring in-line with current PHCF program requirements. The AMCC reports on actual cost of a modernization program on its completion. The grant type title on the AMCC of Comprehensive Improvement Assistance Program (CIAP) and Comprehensive Grant Program (CGP) will be changed to Capital Fund Program (CFP). The Housing Authority (HA) certification section will have two check mark boxes added for the HA to certify if the Single Audit Act (SAA) A-133 requirement applies to the CFP grant specified on the AMCC (1-check box for SAA requirement applicable, 1-check box for SAA requirement not applicable). The HUD Use Only section will remove “the audited costs agree with the costs shown above” due to many Public Housing Authorities are not subject to Independent Public Accountant (IPA) audit requirements. These 3 form changes will not significantly alter the time requirements to complete this information collection tool. The changes requested have been attached for your review.