Paperwork Reduction Act Submission

Please read the instruction before completing this form. For additional forms or assistance in completing this forms, contact your agency's Paperwork Reduction Officer. Send two copies of this form, the collection instrument to be reviewed, the Supporting Statement, and any additional documentation to: Office of Information and Regulatory Affairs, Office of Management and Budget, Docket Library, Room 10102, 725 Seventeenth St. NW, Washington, DC 20503.

| Agency/Subagency Originating Request: | 2. OMB Control Number: |
|---|--|
| U.S. Department of Housing and Urban Development | b. 🛛 None |
| Office of Public and Indian Housing | a. |
| Office of Public Housing and Voucher Programs | 2577-0169 |
| | |
| 3. Type of information collection: (check one) | 4. Type of review requested: (check one) |
| a. New Collection | a. 🔀 Regular |
| b. Revision of a currently approved collection | b. Emergency - Approval requested by |
| c. Extension of a currently approved collection | c. Delegated |
| d. Reinstatement, without change, of previously approved | E. Consilionation (AGII) abin information collection become a invitional account instruction |
| collection for which approval has expired | 5. Small entities: Will this information collection have a significant economic impact on a substantial number of small entities? |
| e. Reinstatement, with change , of previously approved collection | Yes No |
| for which approval has expired | |
| f. Existing collection in use without an OMB control number | 6. Requested expiration date: |
| For b-f, note item A2 of Supporting Statement instructions. | a. Three years from approval date b. Other (specify) |
| 1 of b 1, note item 712 of Supporting Statement instructions. | 180 days |
| | |
| | |
| | |
| | |
| 7. Title: Title: | |
| Housing Choice Voucher Program | |
| 8. Agency form number(s): HUD-52515, HUD-52667, HUD-52580, HU | D-52580-A, HUD-52681, HUD-52681-B, HUD-52672, HUD-52673, |
| HUD-52517, HUD-52646, HUD-52665, HUD-52641, HUD-52641 | -A, HUD 52642, HUD 52649, HUD 52531A and B, HUD 52530A, |
| HUD 52530B, HUD 52530C, HUD 52578B, HUD 52663. | |
| 9. Keywords: | |
| | nousing, Homeownership, HCV Transfers; Project-Based Vouchers |
| | lousing, fromcownership, fre v Transfers, froject-based vouchers |
| 10. Abstract: | |
| | ow-income families to lease or purchase housing. PHAs maintain |
| records on participant eligibility, unit acceptability, lease and hou | ising assistance payments, and budget and payment documentation. |
| In some cases, PHAs voluntarily divest their voucher programs to | o a receiving PHA. PHAs may also project-base a portion of their |
| vouchers or use their vouchers under the Homeownership Option | ı . |
| | |
| 11. Affected public: (mark primary with "P" and all others that apply with "X") | 12. Obligation to respond: (mark primary with "P" and all others that apply with "X") |
| a. Individuals or households e. Farms | a. Voluntary |
| b. Business or other for-profit f. Federal Government | b. P Required to obtain or retain benefits |
| c. Not-for-profit institutions g. P State, Local or Tribal Government | nt c. Mandatory |
| | |
| 13. Annual reporting and recordkeeping hour burden: | 14. Annual reporting and recordkeeping cost burden: (in thousands of dollars) |
| a. Number of respondents 492,450 | Do not include costs based on the hours in item 13. |
| b. Total annual responses 3,039,017 | a. Total annualized capital/startup costs |
| Percentage of these responses collected electronically 0.3% | b. Total annual costs (O&M) |
| c. Total annual hours requested 1,239,192 | c. Total annualized cost requested |
| d. Current OMB inventory 1,238,448 | d. Current OMB inventory |
| e. Difference (+,-) +744 | e. Difference |
| f. Explanation of difference: | f. Explanation of difference: |
| 1. Program change: 2. Adjustment: +744 | 1. Program change: |
| 2. Aujustinent. +744 | 2. Adjustment: |
| | , |
| 15. Purpose of Information collection: (mark primary with "P" and all others that apply | 16. Frequency of recordkeeping or reporting: (check all that apply) |
| with "X") | a. $oxed{\boxtimes}$ Recordkeeping b. $oxed{\square}$ Third party disclosure |
| a. Application for benefits e. X Program planning or managemer | |
| b. X Program evaluation f. Research | 1. On occasion 2. Weekly 3. Monthly |
| c. General purpose statistics g. P Regulatory or compliance | 4. Quarterly 5. Semi-annually 6. Annually 7. Biennually 8. Other (describe) |
| d. Audit | 1. Definitionly 6. Utilet (describe) |
| | |
| 17. Statistical methods: 18. A | gency contact: (person who can best answer questions regarding the content of this |
| Does this information collection employ statistical methods? | bmission) |
| 1 1 163 1/\ 110 | ne: Phyllis Smelkinson |
| Pho | ne: 202-402-4138 |

19. Certification for Paperwork Reduction Act Submissions

On behalf of the U.S. Department of Housing and Urban Development, I certify that the collection of information encompassed by this request complies with 5 CFR 1320.9.

Note: The text of 5 CFR 1320.9, and the related provisions of 5 CFR 1320/8(b)(3) appear at the end of the instructions. The certification is to be made with reference to those regulatory provisions as set forth in the instructions.

The following is a summary of the topics, regarding the proposed collections of information that the certification covers:

- (a) It is necessary for the proper performance of agency functions;
- (b) It avoids unnecessary duplication;
- (c) It reduces burden on small entities;
- (d) It uses plain, coherent, and unambiguous terminology that is understandable to respondents;
- (e) Its implementation will be consistent and compatible with current reporting and recordkeeping practices;
- (f) It indicates the retention periods for recordkeeping requirements;
- (g) It informs respondents of the information called for under 5 CFR 1320.8(b)(3):
 - (i) Why the information is being collected;
 - (ii) Use of the information;
 - (iii) Burden estimate;

Signature of Program Official:

Office of the Chief Information Officer

- (iv) Nature of response (voluntary, required for a benefit, or mandatory);
- (v) Nature and extent of confidentiality; and
- (vi) Need to display currently valid OMB control number;
- (h) It was developed by an office that has planned and allocated resources for the efficient and effective management and use of the information to collected (see note in item 19 of the instructions);
- (i) It uses effective and efficient statistical survey methodology; and
- (j) It makes appropriate use of information technology.

If you are unable to certify compliance with any of these provisions, identify the item below and explain the reason in item 18 of the Supporting Statement.

Date:

| X Milan M. Ozdinec, Deputy Assistant Secretary, Office of Public Housing and Voucher Programs, PIH, HUD | |
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| | |
| Signature of Senior Officer or Designee: | Date: |
| x | |
| Colette Pollard, Departmental Records Management Officer, | |

Supporting Statement for Paperwork Reduction Act Submissions

A. Justification:

1. **Reason for collection.** The housing choice voucher (HCV) program is the federal government's major program for assisting very low-income families, the elderly, and the disabled to afford decent, safe, and sanitary housing in the private market. Since housing assistance is provided on behalf of the family or individual, participants are able to find their own housing, including single-family homes, townhouses and apartments. The participant is free to choose any housing that meets the requirements of the program and is not limited to units located in subsidized housing projects.

HCVs are administered locally by public housing agencies (PHAs). The PHAs receive federal funds from the U.S. Department of Housing and Urban Development (HUD) to administer the voucher program. A family that is issued a HCV is responsible for finding a suitable housing unit of the family's choice where the owner agrees to rent under the program. This unit may include the family's present residence. Rental units must meet minimum standards of health and safety as determined by the PHA. A housing subsidy is paid to the landlord directly by the PHA on behalf of the participating family. The family then pays the difference between the actual rent charged by the landlord and the amount subsidized by the program.

Under certain circumstances, if authorized by the PHA, a family may use its voucher to purchase a modest home. Section 8(o) of the United States Housing Act of 1937 (USHA), as amended by Section 545 of the Quality Housing and Work Responsibility Act of 1998 (QHWRA) authorized the merger of the Section 8 tenant-based programs (certificate and voucher programs) into a single market-driven program (entitled the HCV program). Section 8(y) of the USHA, as amended by Section 555 of QHWRA authorized the "homeownership option" under the HCV program.

Under the HCV program, the Department enters into an Annual Contributions Contract (ACC) with PHAs to assist very low-income families to lease or purchase safe, decent, and affordable housing. PHAs are required to maintain complete and accurate program and accounting records in accordance with HUD requirements; in a manner that permits a speedy and effective audit. PHAs must maintain records on eligibility (e.g., verification of income, disability status and citizenship); records of subsidized units (e.g., unit inspection reports, rent reasonableness documentation, tenant leases and housing assistance payments (HAP) contracts); and accounts and other records supporting PHA budget and financial statements for the program (e.g. HAP registers which document payments to landlords).

Voluntary transfers of HCV program units and budget authority under a proposed PIH notice, sets the requirements for such transfers. Such transfers include notification of both the divesting PHA and receiving PHA to their respective field office. Receiving PHAs are responsible for notifying all affected landlords and families of the transfer.

Section 8(o)(13) of the USHA allows PHAs to project-base a portion of their tenant-based vouchers.

Authorities for the information collection under this PRA are: USHA of 1937 (42 U.S.C. 1437 et.seq); Housing and Community Development Act of 1987 (42 U.S.C. 3543); Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d); Fair Housing Act (42 U.S.C. 3601-19); Section 904 of the Section 904 of the Stewart B. McKinney Homeless Assistance Amendments Act of 1988, as amended by Section 903 of the Housing and Community Development Act of 1992 and Section 3003 of the Omnibus Budget Reconciliation Act of 1993 (42 U.S.C. 3544).

2. **Use of information.** The requested information requirements (how, by whom and for what purpose the information is to be used) for the voucher program consists of the following:

Information Collections Required of PHAs

Funding Application, Form HUD-52515. Regulatory References 982.54, 982.103, and 982.158. HUD collects information from the PHA on Form HUD-52515, which is the HCV program funding application that specifies the

number of units requested, as well as the PHA's objectives and plans for administering the HCV program. The application is reviewed by HUD and ranked according to the PHA's administrative capability, the need for housing assistance, and other factors specified in the Notice of Funding Availability. PHAs are required to prepare an Administrative Plan that states local PHA policy on matters for which the PHA has discretion to establish local policies. The PHA must discuss in these plans how it will operate the HCV program, e.g., organization of the waiting list, opening and closing of the waiting list, selection of families from the waiting list, terms of the voucher and occupancy policies. Standard forms were added to the funding application process. **Purpose: Application for benefits.**

Allowances for Tenant Furnished Utilities and Other Services, Form HUD-52667. Regulatory References 982.158 and 982.517. The PHA must establish a utility allowance schedule for all utilities and other services. The utility allowance is used in determining the family's monthly HAP and rental or homeownership share. The allowance is provided for those utilities paid by the family. The utility allowance schedule is determined based on the typical cost of utilities and services paid by energy-conservative households that occupy housing of a similar size and type in the same locality. The PHA must submit its initial utility allowance schedule and supporting documentation to HUD in order for HUD to ensure that the costs are reasonable. Thereafter, the updated form is not sent to HUD unless requested. Purpose: Program planning or management; Regulatory compliance. This purpose will remain applicable to remaining forms and documents.

Inspection Form, HUD-52580. Regulatory References 982.158, 982.401, 982.405 and 982.631. Form HUD-52580 (form HUD-52580-A is the same form as 52580 with the addition of detailed instructions on the form) is the inspection form used by the PHA to determine if a unit meets the housing quality standards (HQS) of the HCV program. The goal of the HCV program is to provide decent, safe and sanitary housing to very low-income families. In keeping with that goal, the primary objective of the HQS is to protect the family receiving assistance under the program by guaranteeing a basic level of assisted housing. The units must pass inspection before HAP may be paid to owners and must be re-inspected at least once a year when an assisted family continues occupancy. Annual re-inspections are not required under the homeownership option. The inspection reports are not submitted to HUD.

Financial Forms, HUD- 52672, 52681, 52681-B, 52663 and 52673. Regulatory References 982.157 and 982.158. PHAs that administer the HCV program are required to maintain financial reports in accordance with accepted accounting standards in order to permit timely and effective audits. The HUD-52672 and 52681 financial records identify the amount of annual contributions that are received and disbursed by the PHA and are used by PHAs that administer the five-year Mainstream Program. The form HUD-52663 provides for PHAs to indicate requested funds and monthly amounts. The form HUD-52673 allows PHAs to estimate their total required annual contributions. The required financial statements are similar to those prepared by any responsible business or organization at the end of the fiscal year. The automated form HUD-52681-B is entered by the PHA into the Voucher Management System (VMS) on a monthly basis during each calendar year to track HAP and administrative fee expenses as well as portability families, fraud recovery, Family Self-Sufficiency escrow accounts, etc. The inclusion of the four new fields of Net Restricted Assets (NRA), Unrestricted Net Assets (UNA), Cash/Investments, and the number of vouchers issued but not under active housing assistance payment (HAP) contract will further allow the PHAs and the Department to realize a more complete picture of the PHAs' resources and program activities, promote financial accountability, and improve the PHAs' ability to provide assistance to as many households as possible while maximizing budgets. In addition, the aforementioned fields will be crucial to the identification of actual or incipient financial problems that will ultimately affect funding for program participants.

Voucher, Form HUD-52646. Regulatory References 982.158, 982.302 and 982.629. The voucher is the document that authorizes the family to look for an eligible unit and specifies the appropriate unit size necessary to meet the family's needs. The voucher also sets forth the family's obligations under the HCV program. This form is not sent to HUD.

HAP Contracts and Tenancy Addenda, Forms HUD-52641, 52641A, and 52642. Regulatory References, 982.158, 982.305, 982.308, 982.309, 982.451, 982.454, 982.620. The HAP contract is a written agreement between the PHA and the owner of a unit or manufactured home space occupied by a voucher participant. The HAP contract must be executed before the PHA can make payment on behalf of an eligible family. The HAP contract consists of three parts: Part A (Contract Information); Part B (Body of the Contract); and Part C (Tenancy Addendum). Separate tenancy addenda forms are provided to the landlord for attachment to the tenant's lease. The PHA must be provided a

copy of any revisions to the lease agreed to by the owner and the tenant. This information is not submitted to HUD. Below is an explanation of each contract form.

HAP Contract for Section 8 Tenant-Based Assistance Housing Choice Voucher Program, Form HUD-52641. This contract form is used for all program, participants except manufactured homeowners leasing the manufactured home space. This form is not sent to HUD.

Tenancy Addendum, Form HUD-52641-A. This form must be attached to a copy of the lease that is provided to the tenant by the landlord. If there is any conflict between the tenancy addendum and any other provisions of the lease, the language of the tenancy addendum shall control. This form is not sent to HUD.

HAP Contract for Manufactured Home Space Rental, Form HUD-52642. This contract and lease form is used for manufactured homeowners who lease the manufactured home space. This form is not sent to HUD.

Information Collected by PHAs from Program Participants / Tenant-Based Owners

Request for Tenancy Approval, Form HUD-52517. Regulatory References 982.158 and 982.302. The Request for Tenancy Approval is completed and submitted by the family to the PHA when the family finds a unit that is suitable for its needs. The PHA reviews the request to determine if the owner is eligible to participate in the program, if the unit is eligible, and if the lease complies with the program and statutory requirements governing prohibited and required lease provisions. This form is not sent to HUD.

Statement of Homeowner Obligations Housing Choice Homeownership Voucher Program, Form HUD-52649. Regulatory Reference 982.625 and 982.633. The PHA and family participating in the homeownership voucher program must execute a "statement of homeowner obligations" before HAP begins. This statement describes the types of information to be provided by the family during the process for determining a family's eligibility for participation in the program, and the program requirements a family must comply with as a condition of participation. The statement indicates the homeowner's acknowledgment of obligations to provide various types of information to the PHA for the purpose of determining general eligibility for participation in the program, income eligibility, or compliance with stated program requirements.

Information Requirement Regarding Portability

Family Portability Information, Form HUD-52665. Regulatory Reference 982.158 and 982.355. This form standardizes the portability information submitted to the receiving PHA by the initial PHA. In addition, this form is used for monthly portability billing by the receiving PHA. After the payment amount is established, the form does not need to be resubmitted until the annual recertification or if the payment amount changes between annual recertifications. This information is not provided to HUD.

Information Requirement from PHA to Owner

PHA Preparation of Information about the Tenant for the Owner. Regulatory Reference 982.307. When the PHA is approving a new unit selected by the family, the PHA must advise the owner that the PHA has not screened the family and provide the name and address of previous landlords if such information is readily available. This information is not provided to HUD.

Information Requirement for Voucher Transfers

PHA Notification to HUD. Regulatory Reference 982.151. A divesting PHA must notify HUD of its intent to transfer its HCV program to another PHA.

PHA Notification Letters. Regulatory Reference 982.151. HUD uses the notification letters to initiate the transfer process. Families and owners use their notification letters to be aware of changes in policies (such as occupancy and subsidy standards that may affect the family's tenancy under a different PHA).

Information Requirement for Homeownership Voucher Contract of Sale

Required Contract of Sale Provisions, Housing Choice Homeownership Voucher Program. Regulatory Reference 982.631(c)(2). Before commencement of monthly homeownership assistance, a member or members of the family must enter into a contract of sale with the seller of the unit to be acquired by the family. The family must give the PHA a copy of the contract of sale. The contract of sale must specify the price and other terms of sale by the seller to the purchaser; provide that the purchase inspection of the dwelling unit by an independent inspector selected by the purchaser; provide that the purchaser is not obligated to purchase the unit unless the inspection is satisfactory to the purchaser; provide that the purchaser is not obligated to pay for any necessary repairs; and contain a certification from the seller that the seller has not been debarred, suspended, or subject to a limited denial of participation under part 24 of this title.

Information Requirements for Additional Renewal Funding (subject annually to Congressional Appropriations Acts)

Plans from Disaster PHAs. Regulatory reference 982.102. PHAs that were eligible for assistance under Section 901 in Public Law 109-148 or are located in the same counties as those eligible for Section 901 and operate voucher programs, but do not operate public housing programs, and any other PHA that otherwise qualifies under this category must demonstrate they have experienced a loss of rental housing stock as a result of the 2005 hurricanes to receive additional renewal funding. To receive funding, the PHA must submit a plan, to be approved by the Secretary, demonstrating that the PHA can effectively use the funding under this provision within 12 months of HUD approval of the plan.

Plans from PHAs in Receivership or in Breach of an ACC by June 1. 2007. Regulatory reference 982.102. These PHAs that would receive less funding under the method provided in Public Law 110-5 (re-benchmarking) than they would receive under the special provisions of the Supplemental 2007 (Public Law 110-28) must submit a plan, to be approved by the Secretary, demonstrating that the PHA can effectively use the funding under this methodology within 12 months of HUD approval of the plan.

Application/Certification and Evidence of Unforseen Circumstances for Set-Aside Funding. Regulatory reference 982.102. Appropriations Acts have provided funding to be set aside for renewal funding for PHAs that experienced an increase in costs due to unforeseen circumstances.

Application/Certification and Evidence of Decrease in Funding due to Re-benchmarking for Set-Aside Funding. Regulatory reference 982.102. Appropriations Acts have provided funding to be set aside for renewal funding for PHAs that would experience a decrease in funding due to re-benchmarking.

Information Requirements for Project-Based Voucher (PBV) Program

Public Notice of PHA Request for PBV Proposals. Regulatory reference 983.51(c). If the PHA must select proposals competitively through public notice. The public notice procedures may include publication of the notice in a local newspaper of general circulation and other means for broad circulation.

PHA Notice of Owner Selection. Regulatory reference 983.51(d). The PHA must give prompt written notice to the party that submitted a selected proposal and must also give prompt public notice of such selection.

Agreement to Enter into a Housing Assistance Payments Contract. Form HUD-52531A&B. Regulatory reference 983.152. For PBV units that will be newly constructed or substantially rehabilitated, the PHA must enter into an Agreement prior to development or rehabilitation activities begin.

PBV HAP Contract for New Construction or Substantial Rehabilitation. Form HUD-52530A. Regulatory reference 983,202. The PHA must enter into a HAP contract with the owner in order for housing assistance to be paid to the owner for occupied units.

PBV HAP Contract for Existing Units. Form HUD-52530B. Regulatory reference 983.202. The PHA must enter into a HAP contract with the owner in order for housing assistance to be paid to the owner for occupied units.

Tenancy Addendum. Form HUD-52530C. Regulatory reference 983.256((b)(3). The lease under the PBV program must include a HUD-required tenancy addendum with all provisions required by HUD.

Statement of Family Responsibilities. Form HUD-52578B. Regulatory reference 983.1, 982.551. Each family participating in the PBV program must sign this form which includes family obligation.

Notification of Intent to Project-base Vouchers. Regulatory reference 983.6(d). PHAs are required to notify their HUD field office of their intent to project-base vouchers for approval.

HUD Approval for Owner Termination of PBV HAP Contract. Regulatory reference 983.205(d). If the owner's rent is adjusted below the initial rent by the PHA and s/he wants to terminate the PBV HAP contract as a result, s/he must obtain HUD approval.

Owner Notice to Terminate PBV HAP Contract. Regulatory reference 983.206(b). Not less than one year before the termination of the PBV HAP contract, the owner must notify the PHA and tenants of such termination.

- **3. Describe whether, and to what extent, the collection of information is automated?** Financial Form HUD-52681-B has been automated; submissions are entered monthly into VMS.
- **4. Duplication of information.** There is no duplication of the subject information.
- 5. Does the collection of information impact small businesses or other small entities? No small entities are impacted.
- 6. Describe the consequences to federal program or policy activities if the collection is not conducted or is conducted less frequently. The burden associated with Parts 982 and 983 is the minimum needed for program monitoring and implementation and incorporates program applications for funding, program financial reporting, and contractual and other documents necessary to program administration and implementation. The information cannot be collected less frequently because it is either (1) information necessary to ensure housing is adequate and occupancy is by eligible families (2) information necessary to comply with contractual arrangements or (3) information necessary to ensure compliance with a statutory mandate. In regard to voluntary transfers, notification letters to the field office, families and owners are only required once
- 7. **Explain any special circumstances.** PHAs will submit data in the VMS for each month, but will submit the data after the end of each month. Validation will occur online as the PHA prepares its submission. Items that fail specified edit checks will be immediately identified and the PHA will review and either correct or confirm the data.
- **8. Identify date and page number of the Federal Register notice soliciting comments on the information.** This information collection was announced in the *Federal Register*, Volume is 76, page 78292 on December 16, 2011. One public comment was received and is attached.
- **9. Explain any payments or gifts to respondents, other than remuneration of contractors or grantees.** No payments or gifts to respondents are provided.
- **9. Explain any payments or gifts to respondents, other than remuneration of contractors or grantees.** No payments or gifts to respondents are provided.

- 10. Describe any assurance of confidentiality provided to respondents. Personal identifiable information is covered under the Privacy Act of 1974 (U.S.C. 552a). The *Authorization for the Release of Information/Privacy Act Notice* (form HUD-9886) is authorized by Section 904 of the Stewart B. McKinney Homeless Assistance Amendments Act of 1988, as amended by Section 903 of the Housing and Community Development Act of 1992 and Section 3003 of the Omnibus Budget Reconciliation Act of 1993. The notice requires the signing of a consent form authorizing HUD and/or the Housing Agency to request verification of salary and wages from current or previous employers; to request wage and unemployment compensation claim information; and to request certain tax return information and independent verification of income information. The information collected under this PRA is recorded on the Family Report (form HUD-50058) and stored in the Information Management System (IMS). Information stored in the MIS (subset Public and Indian Housing Information Center (PIC)) is covered under a different PRA (OMB Unique Identifier: 02500010601000000301093). The form HUD-50058 (Family Report) and HUD-50058 MTW (for the Moving to Work program) that captures personal identifiers and sensitive information is also covered under a different PRA (2577-0083).
- 11. Justify questions of a sensitive nature, such as sexual, religious beliefs and other matters that are commonly considered private. The collection of information on race/ethnicity, disability and social security numbers is covered under the MIS system and Family Report detailed above.

12. Annual Reporting Burden

| Description | Number of Respondents | Responses per Respondent | Total Annual Responses | Hours per Response | Total Hours | Regulatory Reference |
|---|--------------------------|--------------------------------|---------------------------|-----------------------|-------------|-------------------------|
| Application (HUD – 52515) | 1,000 | 1 | 1,000 | 1 | 1,000 | 982.103 |
| Application for Federal Assistance (SF-424) | 1,000 | 1 | 1,000 | 0.75 | 750 | 982.103 |
| Applicant/Recipient Disclosure/Update Report (HUD-2880) | 1,000 | 1 | 1,000 | 0 | 0 | 982.103 |
| Acknowledgement of Application Receipt (HUD-2993) | 1,000 | 1 | 1,000 | 0 | 0 | 982.103 |
| Third Party Documentation Facsimile Transmittal (HUD- 96011) | 500 | 1 | 500 | 0 | 0 | 982.103 |
| Certification of Consistency with the Consolidated Plan (HUD-2991) | 1,000 | 1 | 1,000 | 0 | 0 | 982.103 |
| Disclosure of Lobbying Activities (SF-LLL) | 500 | 1 | 500 | 0.17 | 85 | 982.103 |
| Tenant-Furnished Utilities (HUD- 52667) | 1,500 | 1 | 1,500 | 1.5 | 2,250 | 982.517 |
| Inspection Form (HUD-52580) | 2,450 | 600 | 1,470,000 | 0.5 | 735,000 | 982.401 |
| Inspection Form (HUD-52580-A) | 2,450 | 200 | 490,000 | 0.5 | 245,000 | 982.401 |

| Financial Forms (HUD- 52681-B) | 2,450 | 12 | 29,400 | 2 | 58,800 | 982.157, 982.158 |
|--|-------|-----|---------|------|---------|---------------------|
| Financial Forms (HUD- 52672) | 190 | 1 | 190 | 1.5 | 285 | 982.157, 982.158 |
| Financial Form (HUD-52681) | 190 | 1 | 190 | 1.5 | 285 | 982.157, 982.158 |
| Financial Form (HUD-52673) | 190 | 1 | 190 | 1.5 | 285 | 982.157, 982.158 |
| Financial Form (HUD-52663) | 190 | 1 | 190 | 1.5 | 285 | 982.157, 982.158 |
| Request for Tenancy Approval (HUD-52517) | 2,450 | 100 | 245,000 | 0.08 | 19,600 | 982.302 |
| Voucher (HUD- 52646) | 2,450 | 100 | 245,000 | 0.05 | 12,250 | 982.305 |
| PHA Information to Owner | 2,450 | 100 | 245,000 | 0.05 | 12,250 | 982.307 |
| Portability Information (HUD- 52665) | 2,450 | 20 | 49,000 | 0.5 | 24,500 | 982.355 |
| HAP Contracts (HUD-52641, 52641-A, 52642) | 2,450 | 100 | 245,000 | 0.5 | 122,500 | 982.451 |
| Statement of Homeowner Obligation (HUD- 52649) | 250 | 10 | 2,500 | 0.25 | 625 | 982.625 |
| Program and Accounting Recordkeeping | 2450 | 1 | 2,450 | 0.5 | 1225 | 982.158 |
| Field Office Notification of Voucher Transfers | 10 | 1 | 10 | 1 | 10 | 982.151 |
| Receiving PHA Notice to Owners of HCV Transfer | 10 | 143 | 1443 | 0.25 | 286 | 982.151 |
| Receivng PHA Notice to Families of HCV Transfer | 10 | 143 | 1,143 | 0,25 | 286 | 982.151 |
| Homeownership: Required Contract of Sale Provisions | 2500 | 1 | 2,500 | 0,25 | 625 | 982.631(c)(2) |
| Renewal funding plans from disaster and receivership PHAs | 38 | 1 | 38 | 1 | 38 | 982.102 |
| Renewal funding of set-aside for unforseen circumstances | 100 | 1 | 100 | 2 | 200 | 982.102 |

| Renewal funding of set-aside for rebenchmarking | 600 | 1 | 600 | 0.25 | 150 | 982.102 |
|---|----------|-----|-----------|------|-----------|---------------|
| PHA PBV Public Notice | 50 | 1 | 50 | 3 | 150 | 983.51(c) |
| PHA PBV Notice of Owner Selection | 50 | 1 | 50 | 0.5 | 25 | 983.51(c) |
| PBV Agreement to enter into a HAP Contract (HUD- 52531A and B) | 50 | 1 | 50 | 0.5 | 25 | 983.51(c) |
| PBV NC/SR HAP Contract (HUD- 52530A) | 50 | 0.8 | 40 | 0.25 | 10 | 983.152 |
| PBV Existing HAP Contract (HUD- 52530B) | 50 | 0.8 | 40 | 0.25 | 10 | 983.202 |
| PBV Tenancy Addendum (HUD- 52530C) | 50 | 0.2 | 10 | 0.25 | 2.5 | 983.202 |
| PBV Statement of Family Responsibilities (HUD-52578B) | 50 | 10 | 500 | 0.25 | 125 | 983.256(b)(3) |
| Notice of Intent to Project-Base Vouchers | 218 | 1 | 218 | 0.5 | 109 | 983.6(d) |
| Request for HUD Approval to Terminate PBV HAP Contract | 15 | 1 | 15 | 1 | 15 | 983.205(d) |
| Owner Notice to Terminate PBV HAP Contract | 20 | 30 | 600 | 0.25 | 150 | 983.206(b) |
| Totals | 492,450* | | 3,039,017 | | 1,239,192 | |

Estimated annual cost. 1,239,192 hours times average hourly costs of \$20 = \$24,783,840.

13. Additional cost to respondents. No additional costs to respondents other than as reported in Item 12.

14. Annualized cost to the Federal Government

Estimated annualized cost is \$30 per hour, based on the 2010 General Pay Scale for a GS-11 Step 1, which represents the HUD field staff performing reviews of PHA requests. \$30 per hour for an estimated 1,000 hours per year equals \$30,000. There is no significant increase in the cost to the government.

Federal Government Costs

| Requirement | Annual | Cost | Total |
|----------------------------|--------------|----------|-----------|
| | Burden Hours | per hour | Cost |
| Funding Application | 1,500 | \$30.00 | \$45,000 |
| Tenant-Furnished Utilities | 1,500 | \$30.00 | \$ 45,000 |
| Financial Forms | 12,250 | \$30.00 | \$367,500 |
| Totals | 15,250 | | \$457,500 |

^{*2,450} PHAs + 245,000 families + 245,000 owners

There is no additional cost to the government for the transfer of voucher programs or contracts of sale under the homeownership option.

- 15. **Reason for program changes.** Paperwork related to the proposed PBV rule and the reinstatement of one financial form (HUD-52663)
- 16. **Plans for publication of information collected.** Not applicable; information will not be published for statistical use.
- 17. **Approval to not display expiration date for OMB approval.** HUD is not seeking approval to avoid displaying the OMB expiration date.
- 18. **Exceptions to certification.** There are no exceptions to the certification statement identified in item 19.

B. Collection of Information Employing Statistical Methods:

Section B is not applicable since statistical methods are not used.