LOCCS / VRS Comprehensive Grant

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0166 (exp. 07/31/2007)

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

HUD implemented the Line of Credit Control System/Voice Response System (LOCCS/VRS) to process requests for payments to grantees. Grant recipients fill out a voucher form for the applicable HUD program with all the necessary information prior to making a telephone call using a touch tone telephone to initiate the drawdown process. The grantee will be prompted for entering the information and for confirming information that is spoken back by the VRS simulated voice. This information is required to obtain benefits under the U.S. Housing Act of 1937, as amended. The information requested does not lend itself to confidentiality.

1. <u>Voucher</u> Number 2. L		2. LOCCS Pgrm. Area	<u> </u>			1 = Partial Disbursement 2 = Final Disbursement		
5. Voice Response N	o. (5 digits, hyphen, 5 more	6. Grantee Organ	6. Grantee Organization's Name 7. Payee Organization			n's Name		
3. Grant or Project No.		6a. Grantee Orga	6a. Grantee Organization's TIN 7a. Payee Organization			's TIN		
9. Line Item No.	Type of Fur	l nds Requested				Amount (dollars)	* (cents)
1406	Operations							
1408	Management Improvements							
1410	Administration							
1411	Audit Costs (CGP)							
1430	Fees & Costs							
1440	Site Acquisition							
1450	Site Improvement							
1460	Dwelling Structures							
1465	Dwelling Equipment - Non-Expendable							
1470	Non-Dwelling Structures							
1475	Non-Dwelling Equipment							
1485	Demolition							
1492	Moving to Work Demonstration							
1495	Relocation Costs							
1499	Develop Activity							
1501	PHA Paid debt service							
10. Voucher Total						\$		
	reported and funds reque event the funds provi		cher are correct and	the amount reques	sted is not in excess of			ent needs for
11. Name & Phone N	umber (including area code Completed this form			uthorized Signatory (ty		totto by III		
			13. Signature				14. Date of R	equest
Narning: HUD will r	prosecute false claims an	nd statements. Convi	X ction may result in cri	minal and/or civil per	alties, (18 U.S.C. 1001	1010, 1012 [.]	31 U.S.C. 3	729. 3802)

Privacy Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information (except the Social Security Number (SSN)) which will be used by HUD to protect disbursement data from fraudulent actions. The purpose of the data is to safeguard the Line of Credit Control System (LOCCS) from unauthorized access. The data are used to ensure that individuals who no longer require access to LOCCS have their access capability promptly deleted. Failure to provide the information requested on the form may delay the processing of your approval for access to LOCCS. While the provision of the SSN is voluntary, HUD uses it as a unique identifier for safeguarding the LOCCS from unauthorized access. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law.