Homes & Communities
U.S. Department of Housing and Urban Development

Voucher Management System

November 24, 2014

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- Review and Approve Pending Hard Edits Tabs

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Manage PHA Data

Monthly Voucher Data Validation and Save Page

| DC777 | CARLSBURG | MONTH: October | YEAR: 2014 | VERSION: 14 |

Tabs: Voucher UML/HAP | Income/Expenses | Expense/Comments | Disaster UML/HAP | PHA Info | Submission | ExecutiveSummary

───── Voucher UML and HAP ─────

Vouchers under lease on the First Day of the Month	UML		UML Last Month	Avg UML Last 12 Month	Avg UML Year to Date	HAP		HAP Last Month	Avg HAP Last 12 Month	Avg HAP Year to Date
Litigation		?				$	?	$	$	$
1 Year Mainstream		?				$	?	$	$	$
Homeownership		?				$	?	$	$	$
New This Month		?								
Moving To Work		?				$	?	$	$	$
Family Unification		?				$	?	$	$	$
2008 and 2009 Family Unification		?				$	?	$	$	$
2008 and 2009 Non-Elderly Disabled		?				$	?	$	$	$
Portable Vouchers Paid		?				$	?	$	$	$
HOPE VI		?				$	?	$	$	$
Tenant Protection		?				$	?	$	$	$
Enhanced Vouchers		?								
Veteran's Affair Supported Housing (VASH) Voucher		?				$	?	$	$	$
DHAP to HCV Vouchers Leased		?				$	?	$	$	$
All Other Vouchers		?				$	?	$	$	$
FSS Escrow Deposits						$	?	$	$	$
All Voucher HAP Expenses After the First of Month						$	?	$	$	$
Total Vouchers		?				$	?	$	$	$

Other Voucher Reporting Requirements

Number of Vouchers Under Lease (HAP Contract) on the last day of the Month		?								
Temporary Housing Units to HCV Conversion - Leasing		?				$	?	$	$	$
HA Owned Units Leased - included in the units leased above		?								
New vouchers issued but not under HAP contracts as of the last day of the month		?								
Portable Vouchers Administered (Port In)		?				$	?	$	$	$
Number of Vouchers Covered by Project-Based AHAPs and HAPs		?								
5 Year Mainstream		?				$	?	$	$	$

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——————— Other Income and Expenses ———————

Memorandum Reporting

Fraud Recovery Total Collected This Month	$ _____ ⑦
Interest or other income earned this month from the investment of HAP funds and Net Restricted Assets	$ _____ ⑦
FSS Escrow Forfeitures This Month	$ _____ ⑦
Number of Hard to House Families Leased	_____ ⑦
Number of LBP Initial Clearance Tests	_____ ⑦
Portable HAP Costs Billed and Unpaid - 90 Days or older	$ _____ ⑦
Number of LBP Risk Assessments	_____ ⑦

Administrative Expenses

FSS Coordinator Expenses Covered by FSS Grant	$ _____ ⑦
FSS Coordinator Expenses Not Covered by FSS Grant	$ _____ ⑦
Administrative Expenses	$ _____ ⑦
Audit	$ _____ ⑦

Financial Status

Net Restricted Assets (NRA) as of the Last Day of the Month	$ _____ ⑦
Unrestricted Net Assets (UNA) as of the Last Day of the Month	$ _____ ⑦
Cash/Investment as of the Last Day of the Month - Voucher Program Only	$ _____ ⑦

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——— **Disaster UML and HAP** ———

Disaster Voucher Program (DVP)	UML	HAP
DVP Families Assisted		$
New This Month		
DVP Homeless Families Assisted		$
New This month		
Disaster Housing Assistance Program (DHAP-Katrina/Rita)		
DHAP Families Assisted		$
New this month		
Disaster Housing Assistance Program (DHAP-Ike/Gustav)		
DHAP-IKE Families Assisted		$
New This Month		$
Utility Deposits Paid		$
Security Deposits Returned		$
Utility Deposits Returned		$
Disaster Relief - Non-KDHAP		
Disaster Portable Units Administered		$
Sandy Disaster		
Sandy Families Assisted		$
Sandy Security Deposit		$
Sandy Security Deposit Returned		$
Sandy Utility Deposit		$
Sandy Utility Deposit Returned		$
Sandy Administrative Expenditures		$
Sandy Broker Fee		$

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