

1

HUD Waiver Tracking Tool_Template

Follow this link to find PIH 2021-14 waivers and descriptions: <https://www.hud.gov/sites/dfiles/PIH/documents/PIH2021-14.pdf#>

This MS Forms survey has been created in accordance of OMB PRA No. 2577-0292 consisting of HUD-5883 and HUD-5885 Emergency Waiver Reporting forms.

* Required

PHA Code and Description

If you do not know your PHA code, you can find it by following this link: https://www.hud.gov/program_offices/public_indian_housing/pha/contacts

1. Please input your PHA ID in the following format AA111. *

2. Please input the name of your PHA. *

3. Please input the phone number of your PHA in the following format 123-456-7890. *

4. Please input the name of the individual completing this survey. *

5. Please input your email address. *

Next

Page 1 of 2

2

HUD Waiver Tracking Tool_Template

* Required

Public Housing and HCV Program Waivers 1-9

Follow this link to find PH and HCV waivers and descriptions: <https://www.hud.gov/sites/dfiles/PIH/documents/PIH2021-14.pdf#page=9>

To quickly find the PH and HCV waiver you need, simply use CTRL + F on your keyboard and input the Waiver ID (e.g. PH

and HCV-1)

6. [PH and HCV-1] Did you adopt the PH and HCV-1: PHA 5-Year and Annual Plan Submission Dates: Significant Amendment Requirements waiver? *

- Yes
 No

7. [PH and HCV-1] What was the adoption date? *

POA: April 10, 2020 to December 31, 2020 (For the significant amendment process waiver.)

POA: April 10, 2020 and end date varies depending on the end date of the PHA fiscal year. For the period of availability for the 5-Year/Annual Plan submission.

5/19/2021



8. [PH and HCV-2] Did you adopt the PH and HCV-2: Family Income and Composition: Delayed Annual Examinations waiver? *

- Yes
 No

9. [PH and HCV-3] Did you adopt the PH and HCV-3: Family Income and Composition: Annual Examination: Income Verification Requirements waiver? *

- Yes
 No

10. [PH and HCV-4] Did you adopt the PH and HCV-4: Family Income and Composition: Interim Examinations waiver? *

- Yes
 No

11. [PH and HCV-4] What was the adoption date? *

POA: April 10, 2020 to December 31, 2021

POA: April 10, 2020 to December 31, 2021

8/19/2021



12. [PH and HCV-5] Did you adopt the PH and HCV-5: Enterprise Income Verification (EIV) Monitoring waiver? *

- Yes
 No

13. [PH and HCV-5] What was the adoption date? *

POA: April 10, 2020 to December 31, 2021

8/18/2021



3

14. [PH and HCV-6] Did you adopt the PH and HCV-6 Family Self-Sufficiency (FSS) Contract of Participation: Contract Extension waiver? *

Yes

No

15. [PH and HCV-7] Did you adopt the PH and HCV-7: Waiting List: Opening and Closing: Public Notice waiver? *

Yes

No

16. [PH and HCV-8] Did you adopt the PH and HCV-8: Eligibility Determination: Income Verification waiver? *

Yes

No

17. [PH and HCV-9] Did you adopt the PH and HCV-9: Eligibility Determination: Social Security Number and Citizenship Verification waiver? *

Yes

No

Back

Submit

Page 2 of 2