Voucher Management System (VMS) – Old System Format

PIH-OPHVP PRA Submission

Homes & Communities JS. Department of Housing	Voucher Managemer	nt System							November 24, 2
nd Urban Development	Manage PHA Data								
ecure Systems	Monthly Voucher Data Vali	dation and Save Pa	ge CARLSBU	RG		MONTH: October	YEAR: 2014	VERSI	DN: 14
lanage PHA Data Enter PHA Data Tabs	Maushan	Expenses Expense	/Comments	Disaster UML/HAP	PHA Info		xecutiveSummary		
Review and Approve ending Hard Edits Tabs				——— Voud	cher UML and HAP				
MC 1A	Vouchers under lease on the	UML	UM L	Avg UML Last 12 Month	Avg UML Year to Date	НАР	HAP Last Month	Avg HAP Last 12 Month	Avg HAP Year to Date
Data Input Status Checking ID-FMC	First Day of the Month	<u>.</u>	Last Month			\$	2 \$	\$	\$
IE Approval By PHA IE Approval By FA	1 Year Mainstream	2				\$? \$	\$	\$
inister VMS	Homeownership	?				\$? \$	\$	\$
erate Reports VMS	New This Month	2							
ources able Form 52681B	Moving To Work	?				\$? \$	\$	\$
uctions < References Is	Family Unification	9				\$? \$	\$	\$
casts nglists actus	2008 and 2009 Family Unification	9				\$? \$	\$	\$
	2008 and 2009 Non-Elderly Disabled	9				\$? \$	\$	\$
	Portable Vouchers Paid	9				\$? \$	\$	\$
THINE	HOPE VI	9				\$? \$	\$	\$
White House	Tenant Protection	9				\$? \$	\$	\$
	Enhanced Vouchers	9				I.			
	Veteran's Affair Supported Housing (VASH) Voucher	?				\$? \$	\$	\$
	DHAP to HCV Vouchers Leased	9				\$? \$	\$	\$
	All Other Vouchers	2				\$? \$	\$	\$
	FSS Escrow Deposits					\$? \$	\$	\$
	All Voucher HAP Expenses After the First of Month					\$? \$	\$	\$
	Total Vouchers	9				\$? \$	\$	\$
	Other Voucher Reporting Req Number of Voucher Under	uirements				_			
	Lease (HAP Contract) on the last day of the Month Temporary Housing Units to	\$				*[0		
	HCV Conversion - Leasing					\$!	? \$	\$	\$
	induded in the units leased above	?]		_			
	New vouchers issued but not under HAP contracts as of the last day of the month	2							
	Portable Vouchers Administered (Port In)	9				\$? \$	\$	\$
	Number of Vouchers Covered by Project-Based AHAPs and HAPs	9							
	5 Year Mainstream	9				\$? \$	\$	\$
					Cancel				
									🔕 Back to to
	U.S. De 451 7H	partment of Housing an Street S.W., Washingto one: (202) 708-1112 T	d Urban Developme	ent (HUD)					
	Beneficial Control Telephi	one: (202) 708-1112 T	TY: (202) 708-1455						

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Monthly Voucher Data Validation and Save Page						
	SBURG		MONTH: Octobe	r YEAR: 2014	VERSIO	N: 14
Voucher Income/Expenses Expense/Comments UML/HAP	Disaster UML/HAP	PHA Info	Submission	ExecutiveSummary		
Memorandum Reporting						
Fraud Recovery Total Collected This Month	\$	9				
Interest or other income earned this month from the investment of HAP funds and Net Restricted Assets	\$	9				
FSS Escrow Forfeitures This Month	\$	9				
Number of Hard to House Families Leased		9				
Number of LBP Initial Clearance Tests		9				
Portable HAP Costs Billed and Unpaid - 90 Days or older	\$	9				
Number of LBP Risk Assessments		9				
Administrative Expenses		-				
FSS Coordinator Expenses Covered by FSS Grant	\$	2				
FSS Coordinator Expenses Not Covered by FSS Grant	\$	9				
Administrative Expenses	\$	9				
Audit	\$	2				
Financial Status Net Restricted Assets (NRA) as of the Last Day of the Month	¢	2				_
Unrestricted Net Assets (UNA) as of the Last Day of the Month		9				
Cash/Investment as of the Last Day of the Month - Voucher Program	*	2				
Only Same	>	Cancel				
		Gancer				
U.S. Department of Housing and Urban Develo 451 7th Street S.W., Washington, DC 20410 Telephone: (202) 708-1112 TTY: (202) 708-1	pment (HUD) 1455					ſ

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PIH-OPHVP PRA Submission

Note	Monthly Voucher Data Validation and Save Page DC777 CARLS	BURG		MONTH: October	YEAR: 2014	VERSION: 14
Bit with the second of the second o	Voucher UML/HAP Income/Expenses Expense/Comments	Disaster UML/HAP	PHA Info	Submission	ExecutiveSummary	
Pur Families Assisted Pur Families Assist			Disaster UML and H	IAP		
Note: This North Note: This North Dive Temaless families Assisted Point Note: This North Note: This North Dive Temales families Assisted Point Dive Temales families Assisted Point Dive Temales families Assisted Point Dive Temales Assisted Point Dive Temales Assisted Point Point <	Disaster Voucher Program (DVP)	UML		ł	IAP	
Note Note <td>DVP Families Assisted</td> <td></td> <td>9</td> <td>\$</td> <td>9</td> <td></td>	DVP Families Assisted		9	\$	9	
NP P formakes families Assisted 9 9 9 New This month 9 9 9 Deather Housting Assistance Program (DMAP-Katrina/Bits) 9 9 9 New This month 9 9 9 9 Death Families Assisted 9 9 9 9 New This Month 9 9 9 9 Caster Housting Assisted 9 9 9 9 Caster Housting Assisted 9 9 9 9 Caster Housting Assisted 9 9 9 9 Caster Houst Program (DMAP-Lee/Gustav) 9 9 9 9 Caster Houst Program (DMAP-Lee/Gustav) 9 10 10 10 <td>New This Month</td> <td></td> <td>9</td> <td></td> <td></td> <td></td>	New This Month		9			
Dister Paster Housing Asistance Program (DHAP-Katina /BID) Diver Families Assisted	DVP Homeless Families Assisted		?	\$?	
DuP Paraniles Assisted DuP Paraniles Assisted Paraniles Assisted <td< td=""><td>New This month</td><td></td><td>9</td><td></td><td></td><td></td></td<>	New This month		9			
New this month DMAP-IKE Families Assistance Program (CHAP-Sike/Gustav) DMAP-IKE Families Assistance DMAP-IKE Families Assistance Quity Deposits Returned Security Deposits Returned Disader Portable Units Administarced Sindy Families Assisted Sindy Families Assisted Sindy Deposits Returned Sindy Deposits Returned Sindy Security Deposit Sindy Security Deposit Sindy Security Deposit Sindy Security Deposit Sindy Mathinistarde Sindy Mathinistarde Sindy Mathinistarde Sindy Administrative Expenditures Sindy Idlity Deposit Returned	Disaster Housing Assistance Program (DHAP-Katrina/Rita)					
New tils month Disater Housing Assistance Program (MAP-Ike/Gustay) DirAP-IKE Families Assisted New This Month P Security Deposits Returned Security Deposits Returned Disater Heiler Housing Assisted P Disater Heiler Housing Assisted P Security Deposits Returned P Security Deposits Returned P Security Deposits Returned P Security Deposit Returned P P P P P <td>DHAP Families Assisted</td> <td></td> <td>9</td> <td>\$</td> <td>9</td> <td></td>	DHAP Families Assisted		9	\$	9	
PHP-IKE Families Assisted New This Month Witry Deposits Fail Scuritry Deposits Returned Utility Deposits Returned Disater Portable Units Administered Sandy Starutry Deposit Sandy Scuritry Deposit Sandy Utility Deposit Sandy Starutry Deposit Sandy Utility Deposit Sandy Broker Fee Sandy Broker Fee <t< td=""><td>New this month</td><td></td><td><u>?</u></td><td></td><td></td><td></td></t<>	New this month		<u>?</u>			
New This Month	Disaster Housing Assistance Program (DHAP-Ike/Gustav)					
ultity Deposits Reid Security Deposits Reid Security Deposits Returned Sater Reifel - Non-SOMAP Disaster Rotrable Units Administered Disaster Rotrable Units Administered Sandy Families Assisted Sandy Security Deposit Sandy Security Deposit Returned Sandy Security Deposit Returned Sandy Security Deposit Returned Sandy Security Deposit Sandy Security Deposit Returned Sandy Utility Deposit Cancel	DHAP-IKE Families Assisted		<u> </u>	\$	9	
Scurity Deposits Returned \$? Utility Deposits Returned \$? Disaster Rolr A- NON-KDAP \$? Disaster Rolr A- Kon-KDHAP \$? Disaster Rolr Administered ? Sandy Scurity Deposit ? Sandy Scurity Deposit ? Sandy Scurity Deposit ? Sandy Scurity Deposit Returned \$? Sandy Scurity Deposit Returned \$? Sandy Utility Deposit Returned \$? Sandy Broker Fee \$??	New This Month		9	\$	9	
Utility Deposits Returned \$ Disaster Ralief - Non-KDNAP Disaster Ralief - Non-KDNAP Disaster Ralief - Non-KDNAP Sandy Disaster Sandy Security Deposit Sandy Security Deposit Sandy Security Deposit Sandy Security Deposit Sandy Utility Deposit Sandy Utility Deposit Sandy Utility Deposit Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Administrative Expenditures Sandy Broker Fee Sandy Broker Fee	Utility Deposits Paid			\$	•	
Disaster Reliaf - Non-KDHAP Disaster Portable Units Administered Sandy Disaster Sandy Families Assisted Sandy Security Deposit Sandy Security Deposit Returned Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Disaster Sandy Disaster Cance	Security Deposits Returned			\$	•	
Disaster Portable Units Administered Sandy Disaster Sandy Families Assisted Sandy Security Deposit Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Administrative Expenditures Sandy Broker Fee	Utility Deposits Returned			\$	9	
Sandy Disaster Sandy Families Assisted Sandy Security Deposit Sandy Security Deposit Returned Sandy Utility Deposit Sandy Utility Deposit Sandy Utility Deposit Sandy Utility Deposit Sandy Kahninistrative Expenditures Sandy Broker Fee	Disaster Relief - Non-KDHAP					
Sandy Families Assisted Sandy Security Deposit Sandy Security Deposit Returned Sandy Utility Deposit Sandy Utility Deposit Returned Sandy Julity Deposit Returned Sandy Broker Fee Cancel	Disaster Portable Units Administered		9	\$?	
Sandy Security Deposit Sandy Security Deposit Returned Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Administrative Expenditures Sandy Broker Fee Cancel						
Sandy Security Deposit Returned Sandy Utility Deposit Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Administrative Expenditures Sandy Broker Fee Sandy Broker Fee				\$		
Sandy Utility Deposit Sandy Utility Deposit Returned Sandy Utility Deposit Returned Sandy Administrative Expenditures Sandy Broker Fee Sandy Broker Fee Cancel	Sandy Security Deposit			\$?	
Sandy Utility Deposit Returned \$\$ Sandy Administrative Expenditures \$\$ Sandy Broker Fee \$\$ Cancel	Sandy Security Deposit Returned			\$	2	
Sandy Administrative Expenditures \$	Sandy Utility Deposit			\$	9	
Sandy Broker Fee \$	Sandy Utility Deposit Returned			\$	9	
Cancel	Sandy Administrative Expenditures			\$	9	
	Sandy Broker Fee			\$	9	
U.S. Department of Housing and Urban Development (HUD)			Cancel			
U.S. Department of Housing and Urban Development (HUD)						
U.S. Department of Housing and Urban Development (HUD)						(
451 7th Street S.W. Washington DC 20410	U.S. Department of Housing and Urban Develop 451 7th Street S.W., Washington, DC 20410 Telephone: (202) 708-1112 TTY: (202) 708-1	pment (HUD)				合