

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

Secure Systems

**Manage PHA Data**

- Enter PHA Data Tabs
- Review and Approve Pending Hard Edits Tabs

**PHM**

**PHA**

- Data Input
- Status Checking HUD - FHC
- HE Approval By PHA
- HE Approval By FA

**Administer VMS**

Generate Reports

Exit VMS

**Resources**

Printable Form 52681B

Instructions

Quick References



**Tools**

Webcasts

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### Voucher Management System

September 16, 2014

#### Manage PHA Data

**Monthly Voucher Data Validation and Save Page**


DC777
CARLSBURG
MONTH: August
YEAR: 2014
VERSION: 14

Voucher UML/HAP
Income/Expenses
Expense/Comments
Disaster UML/HAP
PHA Info
Submission
Executive Summary


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
New Rental Assistance Component 1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Rental Assistance Component 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Litigation	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New One Year Mainstream - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Homeownership	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New This Month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Moving to Work	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Family Unification - Non MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Family Unification Pre 2008 - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Family Unification 2008/Forward - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Non-Elderly Disabled - Non-MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Non-Elderly Disabled 2008/Forward - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Portable Vouchers Paid	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Hope VI	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tenant Protection	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Enhanced Vouchers	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Veterans Affair Supported Housing (VASH)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
DHAP to HCV Vouchers Leased	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
All Other Vouchers	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
FSS Escrow Deposits	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
All Voucher HAP Expenses After The First of Month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Vouchers	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Other Voucher Reporting Requirements</b>								
Number of Vouchers Under Lease (HAP Contract) on the last day of month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Temporary Housing Units to HCV Conversion - Leasing	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
HA Owned Units Leased - included in the units leased above	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Vouchers Issued but not under HAP contract as of the last day of month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Portable Vouchers Administered (Park-in)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5 Year Mainstream	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Number of PBVs under AHAP	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Number of PBVs under HAP and Leased	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Number of PBVs under HAP and not Leased	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Number of PBVs under HAP and not leased with vacancy payment	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Amount of Vacancy Payments for unleased PBVs	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Family Unification 2008/Forward HAP Expenses After the First of Month - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Non-Elderly Disabled 2008/Forward HAP Expenses After the First of Month - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New VASH HAP Expenses After the First of the Month - MTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New One year Mainstream MTW After the First of the Month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New Family Unification pre-2008 After the First of the Month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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U.S. Department of Housing and Urban Development (HUD)  
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Voucher Management System

February 27, 2014

Manage PHA Data

Monthly Voucher Data Validation and Save Page

DC777

CARLSBURG

MONTH: January

YEAR: 2014

VERSION: 14

Voucher UML/HAP

Income/Expenses

Expense/Comments

Disaster UML/HAP

PHA Info

Submission

ExecutiveSummary

Other Income and Expenses

Memorandum Reporting

Fraud Recovery Total Collected This Month \$

Interest or other income earned this month from the investment of HAP funds and Net Restricted Assets \$

FSS Escrow Forfeitures This Month \$

Number of Hard to House Families Leased

Number of LBP Initial Clearance Tests

Portable HAP Costs Billed and Unpaid - 90 Days or older \$

Number of LBP Risk Assessments

Administrative Expenses

FSS Coordinator Expenses Covered by FSS Grant \$

FSS Coordinator Expenses Not Covered by FSS Grant \$

Administrative Expenses \$

Audit \$

Financial Status

Net Restricted Assets (NRA) as of the Last Day of the Month \$

New Unrestricted Net Position (UNP) as of the Last Day of the Month \$

Cash/Investment as of the Last Day of the Month - Voucher Program Only \$

New VASH Net Restricted Position (VASH - NRP) as of the Last Day of the Month \$

MTW

New MTW - HCY Administrative Expenses

New MTW - Public Housing Rehabilitation \$

New MTW - Debt Service Repayment

New MTW - Development Activities \$

New MTW - Local Housing Program

New MTW - Other-1 (PHA to identify the type of expense incurred) \$

New MTW - Other-1 Comments (PHA to identify the type of expense incurred)

New MTW - Other-2 (PHA to identify the type of expense incurred) \$

New MTW - Other-2 Comments (PHA to identify the type of expense incurred)

New MTW - Other-3 (PHA to identify the type of expense incurred) \$

New MTW - Other-3 Comments (PHA to identify the type of expense incurred)

Other

New Unspent Fund Source (HCY, CAP, OP or MTW)

New Type of Account \$

New Activity

New Funds Committed \$

New Type of Commitment

New Date of Commitment \$

New Funds Obligated

New Type of Obligation \$

New Date of Obligation

New Funds Expended from Commitment/Obligation \$

New Projected Date of Full Expenditure

Validate Reset Cancel

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Secure Systems

Manage PHA Data

- Enter PHA Data Tabs
- Review and Approve Pending Hard Edits Tabs

PMC

- PHA
- Data Input
- Status Checking

HUD - PMC

- HE Approval By PHA
- HE Approval By FA

Administer VMS

- Generate Reports
- Exit VMS

Resources

- Printable Form 52681B
- Instructions
- Quick References

Tools

- Websites
- Mailing lists
- Contact us
- Help



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U.S. Department of Housing and Urban Development

**Secure Systems**

**Manage PHA Data**

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**PMC**

**PHA**

- Data Input
- Status Checking

**HUD FMC**

- IE Approval By PHA
- IE Approval By FA

**Administer VMS**



- Generate Reports
- Exit VMS

**Resources**

- Printable Form 5268-IB
- Instructions
- Quick References

**Tools**

- Webinars
- Making Tools
- Contact us
- Help

### Voucher Management System

November 19, 2014

#### Manage PHA Data


Monthly Voucher Data Validation and Save Page

DC 777
CARLSBURG
MONTH: October
YEAR: 2014
VERSION: 14

Voucher UML/HAP
Income/Expenses
Expense/Comments
Disaster UML/HAP
PNA Info
Submission
Executive Summary


**Disaster UML and HAP**

Disaster Voucher Program	UML	HAP
Disaster Name	<input type="text"/>	<input type="text"/>
Disaster Families Assisted	<input type="text"/>	\$ <input type="text"/>
Disaster Security Deposit		\$ <input type="text"/>
Disaster Security Deposit Returned		\$ <input type="text"/>
Disaster Utility Deposit		\$ <input type="text"/>
Disaster Utility Deposit Returned		\$ <input type="text"/>
Disaster Administrative Expenditures		\$ <input type="text"/>
Disaster Broker Fee		\$ <input type="text"/>
<b>Sandy Disaster</b>		
Sandy Families Assisted	<input type="text"/>	\$ <input type="text"/>
Sandy Security Deposit		\$ <input type="text"/>
Sandy Security Deposit Returned		\$ <input type="text"/>
Sandy Utility Deposit		\$ <input type="text"/>
Sandy Utility Deposit Returned		\$ <input type="text"/>
Sandy Administrative Expenditures		\$ <input type="text"/>
Sandy Broker Fee		\$ <input type="text"/>



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