



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

PMC

PHA

- Data Input
- Status Checking

HUD-FMC

- HE Approval By PHA
- HE Approval By FA

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Voucher Management System

November 24, 2014

Manage PHA Data

Monthly Voucher Data Validation and Save Page

DC777
CARLSBURG
MONTH: October
YEAR: 2014
VERSION: 14

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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Voucher UML/HAPIncome/ExpensesExpense/CommentsDisaster UML/HAPPHA InfoSubmissionExecutiveSummary

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\$?

Unrestricted Net Assets (UNA) as of the Last Day of the Month\$?

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

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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		\$
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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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