

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

- 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
- Mailing lists
- Contact us
- Help





Voucher Management System

September 16, 2014

Manage PHA Data

Monthly Voucher Data Validation and Save Page

DC 777
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								
New Rental Assistance Component 2								
Litigation								
New One Year Mainstream - MTW								
Homeownership								
New This month								
Moving to Work								
New Family Unification - Non MTW								
New Family Unification Pre 2008 - MTW								
New Family Unification 2008/Forward - MTW								
New Non-Elderly Disabled - Non-MTW								
New Non-Elderly Disabled 2008/Forward - MTW								
Portable Vouchers Paid								
Hope VI								
Tenant Protection								
Enhanced Vouchers								
Veterans Affair Supported Housing (VASH)								
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 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 contract as of the last day of month								
Portable Vouchers Administered (Part-In)								
5 Year Mainstream								
New Number of PBVs under AHAP								
New Number of PBVs under HAP and Leased								
New Number of PBVs under HAP and not Leased								
New Number of PBVs under HAP and not leased with vacancy payment								
New Amount of Vacancy Payments for unleased PBVs								
New Family Unification 2008/Forward HAP Expenses After the First of Month - MTW								
New Non-Elderly Disabled 2008/Forward HAP Expenses After the First of Month - MTW								
New VASH HAP Expenses After the First of the Month - MTW								
New One year Mainstream MTW After the First of the Month								
New Family Unification pre-2008 After the First of the Month								

Cancel

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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
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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	\$		?
<i>New</i> 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	\$		?
<i>New</i> VASH Net Restricted Position (VASH - NRP) as of the Last Day of the Month	\$		?

MTW

New MTW - HCV 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 (HCV, 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			?

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U.S. Department of Housing and Urban Development

Voucher Management System

November 19, 2014

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Printable Form 5268-IB

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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 PHA Info Submission Executive Summary

Disaster UML and HAP

Disaster Voucher Program	UML	HAP
Disaster Name		
Disaster Families Assisted		\$
Disaster Security Deposit		\$
Disaster Security Deposit Returned		\$
Disaster Utility Deposit		\$
Disaster Utility Deposit Returned		\$
Disaster Administrative Expenditures		\$
Disaster Broker Fee		\$
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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