



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

Administer VMS

Generate Reports

Exit VMS

Resources

Printable Form 52681B

Instructions

Quick References

Tools

Webcasts

Mailing lists

Contact us

Help




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 Affairs 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

[Back to top](#)



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

451 7th Street S.W., Washington, DC 20410

Telephone: (202) 708-1112 TTY: (202) 708-1455



[Privacy Policy](#)

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

Administer VMS
Generate Reports
Exit VMS

Resources
Printable Form 52681B
Instructions
Quick References

Tools
Webcasts
Mailing lists
Contact us
Help




Voucher Management System

November 24, 2014

Manage PHA Data

Monthly Voucher Data Validation and Save Page

DC777CARLSBURGMONTH: OctoberYEAR: 2014VERSION: 14

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\$?

Cancel

U.S. Department of Housing and Urban Development (HUD)
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455

[Privacy Policy](#)

Back to top

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

Administer VMS
Generate Reports
Exit VMS

Resources
Printable Form 5268-1B
Instructions
Quick References

Tools
Webcasts
Mailing lists
Contact us
Help




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

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		\$
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		\$

Cancel



U.S. Department of Housing and Urban Development (HUD)
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455

[Privacy Policy](#)

[Back to top](#)