LOCCS / VRS

RESIDENT OPPORTUNITIES AND SELF SUFFICIENCY (ROSS) PROGRAM

Payment Voucher (All Grantees)

Resident Management and Business Development

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0166 (exp. 9/30/2010)

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

HUD implemented the Line of Credit Control System/Voice Response System (LOCCS/VRS) to process requests for payments to grantees. Grant recipients fill out a voucher form for the applicable HUD program with all the necessary information prior to making a telephone call using a touch tone telephone to initiate the drawdown process. The grantee will be prompted for entering the information and for confirming information that is spoken back by the VRS simulated voice. This information is required to obtain benefits under the Native American Housing and Self-Determination Act of l996. The information requested does not lend itself to confidentiality.

1. Voucher Number	2. LOCCS Pgrm. Area	3. Period Covered by this Request (mm/yyyy)	4.
090	**ROSS**	from: to:	☐ **1 = Partial Disbursement** **2 = Final Disbursement**

5. Voice Response No. (5 digits, hyphen, 5 more)	6. Grantee Organization's Name	7. Payee Organization's Name
8. Grant or Project No.	6a. Grantee Organization's TIN	7a. Payee Organization's TIN

9. Line Item No.	Type of Funds Requested	Amount(dollars)	(cents)
	RESIDENT MANAGEMENT AND BUSINESS DEVELOPMENT		
1010	**Physical Improvements**		
1020	**Resident Business Development**		
1021	Develop Business Plan		
1022	Conduct Market Analysis		
1023	Licensing, Insurance Bonding (Licensing/Bonding)		
1024	Training Related to Resident Owned Business (R.O.B. Business Training)		
1025	Establishment of Resident Managed Business Development (RMBD Establishment)		
1026	Technical Assistance		
1030	**Resident Organization Development Activities (RO Activities)**		
1031	Organize Community		
1032	Operating Procedures		
1033	Develop MOU		
1034	Develop Plan for Technical Assistance (Develop T/A Plan)		
1035	Consultant Contracts		
1036	Self Sufficiency Programs		
1040	**Resident Management**		
1041	Conduct Feasibility Study		

9. Line Item No.	Type of Funds Requested	Amount (dollars)	(cents)
1042	Secure Training/Skills/Expertise (RM Training)		
1043	Develop MOU		
1044	Secure T/A to Draft Contract (Draft Contract T/A)		
1045	Negotiate Contract with PHA (PHA Contract Negotiation)		
1046	Conduct Resident Training/Preparation (Resident Training)		
1050	**Self Sufficiency Program**		
1051	Employment and Job Readiness		
1052	Job Training		
1053	Management Related Employment Training (Mgmt. Employment Training)		
1054	Vocational Training		
1055	Technical Assistance		
1060	**Supportive Services**		
9100	Travel Costs		
9200	Other Resident Costs (Stipends, Reimbursements) – (Resident Costs)		
9300	Contract Administrator		
9400	Administrative and Other Costs		
	10. Voucher Total	$	

I certify the data reported and funds requested on this voucher are correct and the amount requested is not in excess of immediate disbursement needs for this program. In the event the funds provided become more than necessary, such excess will be promptly returned, as directed by HUD.

11. Name & Phone Number (including area code) of the person who completed this form	12. Name & Title of Authorized Signatory (type or print clearly)	
	13. Signature X	14. Date of Request

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Privacy Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information (except the Social Security Number (SSN)) which will be used by HUD to protect disbursement data from fraudulent actions. The purpose of the data is to safeguard the Line of Credit Control System (LOCCS) from unauthorized access. The data are used to ensure that individuals who no longer require access to LOCCS have their access capability promptly deleted. Failure to provide the information requested on the form may delay the processing of your approval for access to LOCCS. While the provision of the SSN is voluntary, HUD uses it as a unique identifier for safeguarding the LOCCS from unauthorized access. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law.