

Reminder About Late Presumptive Failure

The PIH-REAC computer system, in accordance with the Section 902.69 of the PHAS regulation, automatically generates a late presumptive failure (LPF) and an indicator score of zero when a PHA does not submit the required financial information and/or management certifications by the established regulatory submission deadlines. When an LPF and indicator score of zero are issued, an e-mail notification is sent to the HUD Field Office and the PHA

Un-audited financial submission. The system generates an LPF and an indicator score of zero if the PHA does not submit all year end financial information 90 days after the submission due date.

Audited financial submission. The system generates an LPF and an indicator score of zero if the PHA does not submit all audited financial information nine months after the PHA's fiscal year end.

Management operations submission. The system generates an LPF and an indicator score of zero if the PHA does not submit all management certifications 90 days after the submission due date.

For further information, contact Judy Wojciechowski, Project Manager, Integrated Assessment Subsystem at 202-708-4932 x3464.