

**LOCCS / eLOCCS
RESIDENT OPPORTUNITIES
AND SELF SUFFICIENCY
(ROSS) PROGRAM**

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

OMB Approval No. 2577-0166 (exp. 01/31/2021)

Payment Voucher (All Grantees)
Family Self Sufficiency

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 information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The Line of Credit Control System (LOCCS) is HUD's primary grant and subsidy disbursement system for most HUD programs. Organizations and individuals have access to these grants through an Internet version of LOCCS called eLOCCS, where authorized Business Partners can access, manage, and drawdown grant funds. LOCCS is accessed through the Internet portal, Secure Systems. The combination of the two systems is eLOCCS.

| | | | |
|--------------------------------|------------------------------------|---|---|
| 1. Voucher Number 09 | 2. LOCCS Pgrm. Area ROSS | 3. Period Covered by this Request (mm/yyyy) from: to: | 4. <input type="checkbox"/> 1 = Partial Disbursement <input type="checkbox"/> 2 = Final Disbursement |
| . Not applicable | 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) |
|--------------------------|---------------------------------------|------------------|---------|
| F68 | Service Coordinator (Salary + Fringe) | | |
| XXXXXXXXXX | | | |
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| 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: This statement is provided pursuant to the Privacy Act of 1974, 5 USC § 552a. The authority for collecting personally identifiable information (PII) in the Regulatory Consistency Communication Board (RCCB) Electronic Feedback Form is based in Section 313 of Public Law 112-95. 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.

