

Generating a Delinquency Report

March 2019

The monthly summarization is run starting on the first Friday evening of the month, even if it is the first day of the month. It is suggested that you wait to view the monthly 50058 reports until the Monday afternoon after they have been run. This gives PIC Coaches and the PIC maintenance team a chance to make sure there are no bugs or problems with the reports (and if there are, notify IMS-PIC users).

- 1. Once the reports have been run you can access them by logging into REAC (Secure Systems) and accessing PIC from your Main Menu. The website for the REAC login page is: http://portal.hud.gov/hudportal/HUD/program offices/public indian housing/reac/online
- 2. Once logged into IMS-PIC, under the Form-50058 module click on the Reports sub module. You will need to read and agree to the Privacy Act statement before you proceed if you have not done so already in this IMS-PIC session.
- 3. Once in Reports, select the field office your PHA is in the jurisdiction of from the Select Field Offices from box (i.e. for a Nebraska PHA scroll down until you find 7DPH Nebraska State Office). Single click on the Report button. See screen print below.

	LOGOFF			Q&A SEA		E-MAIL	WASS MAIN
pic	RCH	Rent Calc	HUS	SEMAP	New Adm	Rent Burde	n income
	Delinquency	Reexam D	lecon k	MI EC	OP Mob	& Port Rel.	Averages
	Delinquency	y Query					
PIC Home	Field Offices						
WASS Main PIC Main Logoff	Field Office:	0APH - WASHING 0CPH - ALASKA S 0EPH - OREGON	GTON STATE O STATE OFFICE STATE OFFICE	FFICE			
Submission		1APH - MASSACH	HUSETTS STAT				
Viewer		1FPH - NEW HAM	IPSHIRE STAT				
Reports			Report				
Tenant ID Management							

- 4. A new window will open that contains the report. All PHAs within the jurisdiction of the field office you selected will be shown. By default the Public Housing program type tab is selected. You can select another program type using the links provided (highlighted in the screen print below). In order to find your PHA you will need scroll through each page until you find it. To scroll through the pages use the arrow button in the bottom right hand corner of the report (highlighted in the screen print below). Once you find your PHA you can print the report by clicking on the Print Report button in the upper right hand corner of the page (see screen print below). You can also download the report to Excel using the Download to Excel button if you wish. The View Entire Report link will show you the entire report with all program types on one page.
- 5. When you are done viewing the report close the report window and you will be returned to your browser that contains your IMS-PIC session. You can continue to work in IMS-PIC or if you are done in IMS-PIC you should logoff and then logout of REAC.

To determine what households are being included in the 50058 Received column single click on the link in that column for your PHA. It will open a new window with a report that lists the households and the action type for each household. If you have submitted a future dated action—an action with an effective date after the As Of date of the Delinquency Report—IMS-PIC would have looked for a 50058 in the historical database with an effective date in the date range at the top of the report. If it found one, that is the one that it used and you will see listed here. If it didn't find one then it won't list the household. If a household is not listed then it is not included in the 50058 Received count.

				D	elinquency	Report				
ield Off ield Off ffective	fice Code : 7DPH fice Name : NEBF Dates Included : 1	ASKA ST March 01,	TATE OFFI 2011 throug	CE h June 30, 2012	As of June 30	, 2012 D	awnload in Excel Pri	nt Report View	- Entire Report	
Program	Type Detailed Report		Vou	her Funded Assi	stance	Mod F	Pehah		SRO	
lick on 🗹	tor Ascending sor	t and on 🔛	for Descend	ing sort	Statice	MOUT	tenab		5110	
HA Code	HA Name 🚔	HA FYE ≑	ACC 🚔	50058 Required ᆕ	50058 Received	Difference ≑	Reporting 🚔 Rate 💙	Last 🔶 Month 💙	orms Receive Last 3 Months	d Last 6 📥 Months 💙
E001	OMAHA	12/31	2,707	2,648	2.650	-2	100.08	264	729	1,355
E003	HALL COUNTY	06/30	391	362	382	0	100.00	60	160	232
E004	KEARNEY	03/31	172	164	164	0	100.00	26	67	109
E005	ORD	06/30	118	111	111	0	100.00	16	52	79
E006	RED CLOUD	06/30	49	47	47	0	100.00	9	16	20
800E	LOUP CITY	06/30	34	32	32	0	100.00	4	9	15
E010	LEXINGTON	06/30	81	80	80	0	100.00	11	29	54
E011	GRESHAM	06/30	12	10	9	1	90.00	3	3	4
E012	NEBRASKA CITY	03/31	75	73	<u>73</u>	0	100.00	0	8	12
E014	HUMBOLDT	03/31	29	20	20	0	100.00	1	4	11
E015	SYRACUSE	06/30	22	20	20	0	100.00	2	15	16
E016	BENKELMAN	03/31	40	37	37	0	100.00	3	34	37
E017	STROMSBURG	06/30	35	15	9	6	60.00	9	9	5
E018	WYMORE	03/31	26	26	26	0	100.00	2	6	10
E019	CLAY CENTER	03/31	26	25	25	0	100.00	3	6	9
E020	GRANT	12/31	20	17	17	0	100.00	0	2	4
E021	IMPERIAL	06/30	20	20	20	0	100.00	0	1	20
E022	NELIGH	06/30	34	34	<u>34</u>	0	100.00	3	8	20
E023	SCHUYLER	03/31	58	51	<u>51</u>	0	100.00	8	20	31
E004	ALMA	06/30	16	16	16	0	100.00	5	7	10

The reporting rate is calculated using the formula: (50058 Received / 50058 Required) * 100 = Reporting Rate (percentage)

The **50058 Received** number is determined by program type:

- **Public Housing:** The number of tenants with the last annual examination date on the Reexamination Report earlier than 14 months (<=13).
- Section 8 (Voucher Funded Assistance): The number of 50058s with an action type of 1, 2, 3, 7, or 14 that fall within the date range at the top of the Delinquency Report.

The **50058 Required** number is determined by program type.

- **Public Housing:** The total number of Public Housing households on the Reexamination Report.
- Section 8 (Voucher Funded Assistance): The number of vouchers leased at the end of the month on the last approved submission in VMS and takes into account portability. The exact formula is:

VMS Units Leased (number of vouchers leased at the end of the month)

+ (plus) portability move-ins (for how IMS-PIC gets this see below)

- (minus) portability move-outs (for how IMS-PIC gets this see below)

= (equals) "50058 Required	"
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Current Record	Field 1b =	Field 12f =		
lf It'sYour Port In	Your HA Code	Other HA Code		
lf It's Your Port Out	Other HA Code	Your HA Code		