

# Schedule of Single Family Collections

U.S. Department of Housing  
and Urban Development

<p>Attach the following to this form: confirmed copies of , SF-215, Deposit Ticket SF-5515, Debit Voucher pink set of Official Receipts</p> <p>Send original &amp; attachments to: U.S. Department of Housing &amp; Urban Development P. O. Box 23229 Washington, D.C. 20026 - 3299</p>	<p><b>Field Office:</b> Retain a copy for your records. Do not use for Multifamily fees or initial premiums. For uncollectible check schedules, the schedule number must be the same as that on which the collection item was originally deposited.</p> <p><b>Cash &amp; Securities Section</b> Receipt amounts must agree with the total deposit. Receipt numbers used must reflect the count of total receipts used.</p>		
Schedule Number	Date Received	Date of Deposit	Total Deposit \$

Uncollectible Checks     
  Suspense     
  Miscellaneous     
  Other \_\_\_\_\_

Claim Case or Project Number	Identification and Explanation of Remittance(s)	Amount \$
Receipt Numbers Used	<p>I certify that all items included in "Total Deposit" above were jointly verified and deposited in the amount and on the "Date of Deposit" stated above.</p> <p>Signature of Cash Accounting Clerk:</p> <p>Signature of Supervisor:</p>	<p>Initials of Employee Making Deposit</p>
Total Receipts Used		
Total Cases		