Quarterly Audit Process (QA)

- QA Quarterly Audit Match with HUD Systems
  - Double dipping?
    - Yes: Submit to FEMA
    - No: False Positive.
  - Fix HUD Database (PIC/TRACS/DVP/REO)
  - HUD Add/Keep Family to DIS/DB

Deceased Validation Process

- DV: Submit to FEMA
- Received File from FEMA
- Changes or Deletions
  - Yes: Submit to FEMA
  - No: HUD Submits to OIG
- HUD Submits Family from DIS/DB DECEASED
- FEMA Submits to OIG
- HUD EOP: Family from DIS/DB DECEASED

Unit Availability Verification / Recurring Validation

- Projects/Unit Availability DB
- Weekly updates of the Projects and Unit availability DB from CPD/PH/MF/IH Databases
- Match Family SSN/Is with DIS Data to identify units available and update the records
- Unit Available?
  - Yes: Pre-Disaster PHA EOPs the family in PIC
  - No: MF EOP’s Family in TRACS
- PHA terminates the DHAP-like lease and negotiate with the Landlord the Vacancy payment
- Family Returns to Unit
- Stop
- MF EOP’s Family in TRACS
- DHAP-like PHA EOP’s the family in DIS.
- Stop

Vacancy Payment Process

- VP: PHA Update DIS to reflect the Vacancy Payment Amount and Vacancy Payment Date
- PHA Update DIS to reflect the Vacancy Payment Amount and Vacancy Payment Date
- Stop