SUBJECT: Form HUD-272-I - Federal Cash Transactions Report ONAP

Purpose: This notice transmits form [HUD 272-I] and the instructions for reporting Indian Housing Block Grant (IHBG) funds under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA). The requirements for reporting NAHASDA funds are found at 24 CFR 1000.26 and Part 85.41(c).

Form HUD-272-I will not be used to report expenditures under programs other than NAHASDA (i.e., the Indian Community Development Block Grant, HOME or Drug Elimination). The reporting requirements for each of these programs can be found in the applicable regulations.

Background: Recipients of IHBG funds and unobligated United States Housing Act of 1937 (’37 Act) funds are required to use form HUD-272-I to report expended funds to the Area Office of Native American Programs (ONAP). Reports are due to the Area ONAP within 30 calendar days of the end of each quarter (i.e., April 30th, July 30th, October 30th, and January 30th). Requirements for reporting IHBG funding become effective at the time IHBG funds are obligated by the recipient. Recipients will receive reminder letters from the Line of Credit Control System (LOCCS) that reports for respective programs are due to their Area ONAP. A lack of notification by LOCCS does not release the recipient from reporting requirements. Failure to submit form HUD-272-I by the due date may cause ONAP to proceed with actions in accordance with 24 CFR 1000 Subpart F on the grant until the required form is received and the Area ONAP enters the receipt into LOCCS.

For the ’37 Act program funds that were obligated prior to the implementation of NAHASDA, recipients are required to follow the requirements in effect at the time the funds were awarded. See NAHASDA Guidance 98-04 for reporting requirements for ’37 Act and IHBG funds.
Procedure: The form HUD-272-I and the instructions for its use are attached. This form is also located on HUD CLIPS at www.hudclips.org and an automated version of form HUD-272-I will be found on Code Talk in the near future. When this site is available, recipients will be able to access the form HUD-272-I at http://www.codetalk.fed.us/bulletin.html by clicking on “Office of Native American Programs” and then on “Guidances and Bulletins.” Recipients will be prompted to fill in amounts on specified lines and calculations will be made automatically. For additional assistance on completing form HUD-272-I, please contact your Area Office of Native American Programs.

/s/
Harold Lucas, Assistant Secretary
for Public and Indian Housing