

April 2009

Form / Report / Certification	Frequency: application (App), monthly (M), quarterly (Q), yearly (Y)	Applicability: all grants (All) / Recovery grants only (ARRA)	Comments
SF-424/ HUD 424	App	All	
SF 424B/ HUD 424B	App	All	
SF-LLL	App	All	
HUD-2880- Applicant/Recipient Disclosure Update Report	App	All	
Cert. of Parties Excluded from Procurements	App	All	
Cert./Disclosure Regarding Federal Debt	App	All	
Cert. Regarding a Drug-Free Workplace	App	All	
Codes of Conduct & Conflict of Interest	App or before award	All	
HUD-2990 RC EZ/EC	App	All	
HUD-2994A- You Are Our Client Survey	App	All	
HUD-96012 – Capacity and experience	App	All	HH Demo uses form HUD-96016
HUD-96013 – Need/Extent of the Problem	App	All	LHC grants
HUD-96014 – Soundness of Approach	App	All	LHC grants
HUD-96015 – Leveraging Resources	App	All	
HUD-96010 eLogic Model	App and Q	All	Plan is part of application; track implementation quarterly
HUD 27054- LOCCS Voice Access	After grant execution	All	
HUD 27053 - LOCCS Voucher	Before each drawdown	All	
SF 1199A-Direct Deposit	After grant execution	All	

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Request for Release of Funds	Per Project	All	Before construction (24 CFR Part 58)
Environmental Review	Per Project	All	Before construction (24 CFR Part 58)
HUD-96006- Progress Report	Q	All	Submitted via the Quarterly Performance Reporting System (QPRS)
SF PPR - Performance Progress Report	Q	All but ARRA	
SF PPR-R (PPR for Recovery)	Q	ARRA	Regular SF PPR items and special ARRA items*
SF 425- Federal Financial Report	Q	All	
Logic Model (HUD-96010)	Q	All	
Section 3 (HUD-60002)	Y	All	
Race and Ethnicity Form (HUD-27061)	Y	All	
Final Report	Near end of period of performance (POP)	All	ARRA: 30 days before end of POP Others: 90 days after end of POP

* ARRA has reporting requirements, some of these are in addition to previous reporting requirements, as noted below: