Welcome …
Compliance Percentage Calculation

- TRACS Active Tenant Count relative to the “Current Voucher Submission” Date

Divided By:

- “Regular Units Billed” Count on incoming voucher, regardless of Voucher Date
What is the TRACS Active Tenant Count?

- Relative to any given contract, a count of households based on the latest of all household certification actions (in terms of cert effective date), starting 13 months prior to the “Current Voucher Submission” date.

- Move Outs and Assistance Terminations occurring on or before “Current Voucher Submission” date are excluded from the count.

The TRACS Active Tenant Count is updated on a nightly basis.
Compliance Determination During Voucher Payment Process

Voucher Period: April, 2004
Contract Number: ZZ12-3456-789
TRACS Processing Date: 3/5/2004
TRACS Active Tenant Count, as of 3/5/2004: 93

Voucher Date: 4/1/2004
Regular Units Billed Count: 100

COMPLIANCE PERCENTAGE: 93%
Changes in the TRACS Database

- Compliance Percentage calculated at time of voucher submission is stored in TRACS.

- During HUD prepayment review, “Most Recent Compliance Pct.” is available to reviewer, i.e., Most Recent Active Tenant Count / Regular Units Billed Count from most recent voucher.
Other Enhancements Underway

- Auto-Release Feature for Suspended Vouchers
- Expanded Compliance Reporting, Updated Daily
Thought for the Day:

...what can happen when we get a little too ambitious in the workplace...