



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-3000

OFFICE OF THE CHIEF FINANCIAL OFFICER

January 6, 2021

John Pasquantino
Acting Deputy Controller
Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Dear Mr. Pasquantino,

This letter is to report HUD's high-dollar overpayments for the first quarter of FY 2021 as required by Executive Order 13520, Reducing Improper Payments. The Executive Order requires agencies to report high-dollar overpayments in the quarter identified for programs susceptible to significant improper payments.

HUD has four programs identified as susceptible to significant improper payments:

- Ginnie Mae Contractor Payments;
- Rental Housing Assistance Program (RHAP) – Project Based Rental Assistance (PBRA);
- RHAP – Tenant Based Rental Assistance (TBRA);
- Community Development Fund - Disaster Recovery Assistance - Hurricane Harvey, Irma, Maria (HIM).

HUD performs improper payment testing on an annual basis. Improper payment testing was not performed during the first quarter of FY 2021; therefore, HUD did not identify high-dollar overpayments during this period. HUD is committed to payment integrity of its programs and will continue to work with OIG and OMB to explore additional opportunities for identifying and reducing potential improper payments.

If you have any questions regarding this matter, please contact MelaJo Kubacki, ACFO for Financial Management at MelaJo.K.Kubacki@hud.gov.

Kind Regards,

George J. Tomchick III, Deputy Chief Financial Officer
Office of the Chief Financial Officer
U.S. Department of Housing and Urban Development

Cc: Alan Boehm, Executive Director
Council of Inspectors General on Integrity and Efficiency

Kimberly Randall, Acting Assistant IG for Audit, QA
Office of Inspector General, Department of Housing and Urban Development