# PIC – Next Generation (PIC – NG) - VMS



# U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

**Industry Day - April 2017** 

### **Rationale For Change**

- VMS developed in 2003
  - Manual and burdensome to submit information
  - HUD is asking for duplicate information
  - Large administrative burden to correct prior information
  - Multiple reconciliations
  - Multiple Spreadsheets
- Credibility
  - Information is 30-90 days out of date
  - Estimates only
- Material Weakness
  - Five OIG finding against the program
  - Unable to track payments back to the household

#### Vision

#### Need an improved way to budget

- Reduce the burden on the Housing Authorities in providing the information needed
- Ensure accurate and timely budget calculations
- Reuse currently collected information wherever possible

# PIC Information already collected

| Field Name                          | PIC Source | Field Name                              | PIC Source      |
|-------------------------------------|------------|---|-----------------|
| Form HUD-50058 Data                 |            | Form HUD-50058 Data                     |                 |
| 58 Date Modified                    | PIC 50058  | 58PBV HAP to Owner                      | 11t             |
|                                     | Header     | 58PBV Moving Indicator                  | 11b             |
| 58 Effective Date of Action         | 2b         | 58PBV Prorated HAP to Owner             | 11an            |
| 58 HAP to Owner                     | 12u        | 58PBV Tenant Rent                       | <b>11</b> s     |
| 58 Household Unique Identifier      | N/A        | Submission Date                         | Data Base Field |
| 58 Moving Indicator                 | 12b        |   | "Submission     |
| 58 Other Special Programs: Number 1 | 2n         |   | Date"           |
|                                     |            | 58 Correction Indicator                 | 2c              |
| 58 Other Special Programs: Number 2 | 2n         | 58 Correction Reason                    | 2d              |
| CO Duaguage Coda                    | 1.0        | 58 Cost Billed per Month                | 12e             |
| 58 Program Code                     | 1c         | 58 Date of Last Annual HQS Inspection   | 5i              |
| 58 Prorated HAP to Owner            | 12aj       | 58 Date Unit Last Passed HQS Inspection | 5h              |
| 58 Special Program Code             | 2m         |   |                 |
| 58 Type of Action                   | 2a         | 58 FSS Participation Indicator          | 2k              |
| 58 Utility Reimbursement            | 12w        | 58 Head of Household First Name         | 3a              |
| 58FSS Current FSS Account Monthly   | 17k(1)     | 58 Head of Household Last Name          | 3a              |
| Credit                              |            | 58 Housing Type                         | 12g             |
| 58H HAP                             | 15r        | 58 Mixed Family Tenant Rent to Owner    | <b>12</b> ai    |
| 58H Moving Indicator                | 15a        | 58 Owner Unique Identifier              | N/A             |
| 58H Prorated HAP                    | 15ae       | 58 PHA Code                             | 1b              |

## PIC Information already collected

| Field Name                     | PIC Source           | Field Name  | PIC Source  |
|--------------------------------|----------------------|---|-------------|
| Form HUD-50058 Data            |                      | Form HUD-50058 Data                               |             |
|                                |                      | 58 PHA Code Billed                                | 12f         |
| 58H PHA Code Billed            | 15e                  | 58 Portability Indicator                          | 12d         |
| 58H Portability Indicator      | 15c                  | 58 Projected Effective Date of Next Reexamination |             |
| 58H Total Family Share         | <b>15</b> s          | 58 Prorated Total HAP                             | 12af        |
| 58PBV Cost Billed per Month    | 11e                  | 58 Tenant Rent to Owner                           | 12v         |
| <u> </u>                       |                      | 58 Total HAP                                      | <b>12</b> s |
| 58PBV Housing Type             | 11g                  | <b>58FSS Account Amount Disbursed to the</b>      | 17(k3)      |
| 58PBV Mixed Family Tenant Rent | 11ak                 | Family  |             |
| 58PBV Owner Unique Identifier  |                      | 58FSS Contract Completion Indicator               | 17m(1)      |
|                                |                      | 58FSS Contract Date Extended to                   | 17j(3)      |
| 58PBV PHA Code Billed          | 11f                  | 58FSS Current FSS Account Balance                 | 17k(2)      |
| 58PBV Portability Indicator    | 11d                  | 58FSS Effective Date of Action                    | 17c         |
| •                              | -                    | 58FSS Initial End Date of Contract of             | 17j(2)      |
| 58PBV Prorated Total HAP       | 11ah                 | Participation                                     |             |
| 58PBV Total HAP                | 11r                  | 58FSS Initial Start Date of Contract of           | 17j(1)      |
| Transmission Data              | Transmission         | Participation                                     |             |
| Transmission Date              | Transmission<br>File | 58FSS PHA Code of PHA Administering               | 17d         |
| Transmission Time              |                      | FSS Contract                                      |             |
| Transmission Time              | Transmission         | 58FSS Report Category                             | 17b         |
|                                | File                 | 58H Cost Billed per Month                         | 15d         |
|                                |                      | 58H Mixed Family Total Family Share               | 15af        |

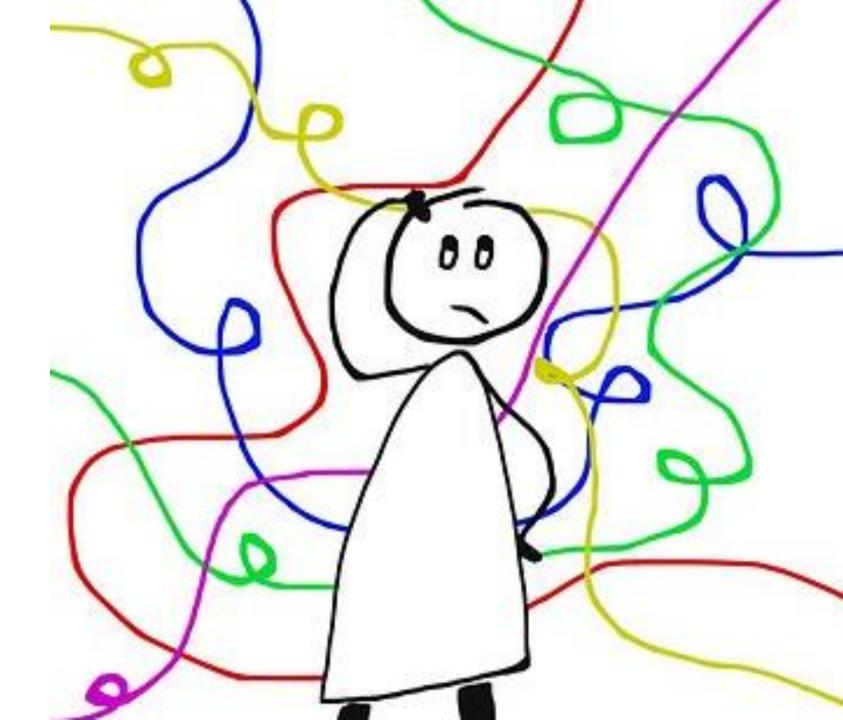
## **Additional Information**

| Field Name   | Description   |  |  |
|--|---|--|--|
| Household Unique Identifier                            | The "Household Unique Identifier" is a HUD created unique identifier that will replace the use of personal identifying information (PII) and will be able to track households in the event of a change to the head of household.                                      |  |  |
| Program Code   | A field to indicate the program type the household, for each financial transaction, is participating (e.g., Family Unification Program, Non-Elderly Disabled, All Other Vouchers (AOV), etc.).  |  |  |
| Abatement Amount                                       | A field to indicate the total amount abated.  |  |  |
| Abatement End Date                                     | A field to indicate the end date of an abatement.   |  |  |
| Abatement Reversal Amount                              | A field to indicate the total amount of abatement being reversed.   |  |  |
| Abatement Reversal End Date                            | A field to indicate the end date of the abatement to be reversed.   |  |  |
| Abatement Reversal Start Date                          | A field to indicate the start date of the abatement to be reversed.   |  |  |
| Abatement Start Date                                   | A field to indicate the start date of an Abatement. eVMS may receive an Abatement Start Date and not receive an Abatement End Date or an Abatement Amount, which would mean that the abatement had started and has not ended so an abatement amount is not yet known. |  |  |
| Date Submitted   | A field to indicate the date the record was submitted to eVMS.  |  |  |
| Fraud Amount Recovered to Net Restricted Assets (NRA)  | A field to report the amount of funds recovered by the PHA's fraud recovery efforts that are recovered to the PHA's Net Restricted Assets.  |  |  |
| Family Self-Sufficiency (FSS) Escrow Forfeiture Amount | A field to report the amount of FSS Escrow being forfeited back to the PHA.   |  |  |
| Non-Fraud Amount Recovered to NRA                      | A field to report the amount of restricted funds recovered that is not fraud related recoveries. 6  |  |  |

#### **PIC-NG – VMS Questions**

- Start with the Household 50058
  - Do PHAs maintain household level information for everything?
  - PHA already submit the 50058 information, is that accurate?
  - Can missing information be submitted easily, or is it maintained in other systems?
- Household not using the 50058
  - How do PHAs currently calculate the information that goes into VMS?
  - How burdensome is it to get the information for VMS?
  - Which PHAs systems are needed?

What else do we need?



### PIC-NG

# Questions or Comments? Please email PICNG\_REAC@HUD.gov

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