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**Responses to NAHMA PBCA Subcommittee Survey**

As a follow up to a previous PBCA Subcommittee meeting, NAHMA sought a better understanding of the dollar value of improper Section 8 payments that were discovered and the source of the errors (such as O/A error or tenant error). To assist us in this goal, we asked our PBCA Subcommittee members to complete an online survey on improper payments and recovery amounts. The responses that follow come from the same three participants.

Question 1: For the most recent calendar year (Jan-Dec 2013), please list for each state in your portfolio the total number and amount of offset adjustments for new repayment agreements.

<u>Responder 1</u> Alabama – 292 adjustments, \$415,685 Connecticut – 91 adjustments, \$173,480 Mississippi – 271 adjustments, \$493,417 Virginia – 459 adjustments, \$503,673	<u>Responder 2</u> <i>(no information on the number of offset adjustments)</i> Hawaii – \$21,710 Utah – \$44,122 Nebraska – \$228,470 Washington – \$189,684 California – \$1,006,425
<u>Responder 3</u> Georgia – information unavailable Illinois – information unavailable	

Question 2: For the most recent calendar year (Jan-Dec 2013), please list for each state in your portfolio the amount of money requested by owner/agents that was incorrect and removed from the voucher before payment.

<u>Responder 1</u> Alabama – \$422,211 Connecticut – \$878,236 Mississippi – \$344,647 Virginia – \$1,317,066	<u>Responder 2</u> Hawaii – \$73,806 Utah – \$107,070 Nebraska – \$88,556 Washington – \$103,287 California – \$762,896
<u>Responder 3</u> Georgia – \$570,265 Illinois – \$4,477,849	

Question 3: For the most recent calendar year (Jan-Dec 2013), please list for each state in your portfolio the amount of money not requested by owner/agents that was added onto the voucher before payment.

<u>Responder 1</u> Alabama – \$173,305 Connecticut – \$537,036 Mississippi – \$217,703 Virginia – \$814,151	<u>Responder 2</u> Hawaii – \$37,077 Utah – \$80,854 Nebraska – \$75,383 Washington – \$65,746 California – \$266,140
<u>Responder 3</u> Georgia – \$405,736 Illinois – \$1,679,289	

Question 4: For the last 12 months in which Management and Occupancy Reviews (MORs) were conducted (2010 or current), please list for each state in your portfolio the total dollar amount of overpayment made to the owner/agent discovered through the MOR process.

<u>Responder 1</u> Alabama – \$12,406 Connecticut – \$10,726 Mississippi – \$9,125 Virginia – \$16,459	<u>Responder 2</u> (Data is unavailable)
<u>Responder 3</u> (Data unavailable; currently on extended ACC for GA & IL without MOR's)	

Question 5: For the last 12 months in which Management and Occupancy Reviews (MORs) were conducted (2010 or current), please list for each state in your portfolio the total dollar amount of underpayment made to the owner/agent discovered through the MOR process.

<u>Responder 1</u> Alabama – \$6,023 Connecticut – \$6,595 Mississippi – \$7,232 Virginia – \$19,192	<u>Responder 2</u> (Data is unavailable)
<u>Responder 3</u> (Data unavailable; currently on extended ACC for GA & IL without MOR's)	