

HOME Investment Partnerships Program
Deadline Compliance Status Report
Explanation of Current Status Comments

<u>Current Status</u>	<u>Explanation</u>
4-month notice sent (date) 1-month notice sent (date) Shortfall notice sent (date)	HQ requests status from FO 4-months prior to deadline, 1-month prior to deadline, & after the deadline has passed.
Documentation requested/under review (date)	When a shortfall is identified, FO requests and reviews documentation of commitments, CHDO reservations, or expenditures not entered into IDIS prior to deadline.
Requirement met (date)	FO determines documentation of commitments, CHDO reservations, or expenditures in an amount greater than or equal to the identified shortfall that was not entered into IDIS prior to deadline is acceptable.
Deobligation in process	FO notifies PJ that HUD has determined that a deobligation is necessary and that HUD is proceeding to deobligate HOME funds.
Deobligation complete	Deobligation amount has been entered in the Program Accounting System (PAS) in the CFO Accounting Center in Fort Worth and the PJ's line of credit has been reduced.
Deobligation complete (\$)	Deobligation amount is different from the amount listed on the Status Report. FO received acceptable documentation from PJ to reduce the shortfall amount.
Requirement waived	Requirement waived due to Presidentially-declared major disaster.
No deadline in (year)	No HOME grant was obligated in the requirement year and, therefore, there is no deadline this year.
< \$1,000 (no deobligation necessary)	HUD does not deobligate shortfalls of less than \$1,000.
Program income (PI) disbursed covers shortfall	Program income disbursed through deadline date is greater than or equal to the identified shortfall amount. This applies only to commitment and disbursement shortfalls during calendar year 2007.