

DHAP-IKE Status Report

Data as of 9/02/2011

Referral Round #	Date of FEMA Referral	# of Families Referred	Records being researched for current HUD Assistance	Katrina Assisted Families (Not Loaded as DHAP-IKE)	# of Families Loaded into DIS	# of Families to be Reconciled	# of Families that did not Participate	% of Families that did not Participate	# of Families that were EOP'd	% of Families that were EOP'd	Total # of Families EOP'd or did not Participate	% of Total Families EOP'd or did not Participate
1	10/15/2008	289	0	1	288	0	102	35%	158	55%	260	90%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	584	51%	1,101	96%
3	10/21/2008	2,826	0	11	2,815	0	984	35%	1,530	54%	2,514	89%
4	10/24/2008	2,380	0	6	2,374	0	777	33%	1,403	59%	2,180	92%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,430	55%	2,402	92%
6	10/31/2008	17,953	0	47	17,906	0	9,139	51%	7,429	41%	16,568	92%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,092	43%	2,312	92%
8	11/7/2008	748	0	3	745	0	372	50%	329	44%	701	94%
9	11/10/2008	640	0	0	640	0	329	51%	265	41%	594	93%
10	11/14/2008	2,084	0	9	2,075	0	1,132	54%	804	39%	1,936	93%
11	11/17/2008	3,879	0	5	3,874	0	2,281	59%	1,387	36%	3,668	95%
12	11/20/2008	921	0	3	918	0	521	57%	350	38%	871	95%
13	11/24/2008	791	0	2	789	0	403	51%	334	42%	737	93%
14	12/1/2008	1,600	0	13	1,587	0	769	48%	709	44%	1,478	92%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	498	40%	1,166	93%
16	12/8/2008	507	0	5	502	0	292	58%	172	34%	464	92%
17	12/11/2008	532	0	1	531	0	283	53%	205	39%	488	92%
18	12/15/2008	366	0	2	364	0	198	54%	138	38%	336	92%
19	12/22/2008	344	0	1	343	0	209	61%	107	31%	316	92%
20	12/22/2008	261	0	0	261	0	141	54%	103	39%	244	93%
21	2/2/2009	5,019	0	26	4,993	0	3,136	62%	1,521	30%	4,657	93%
22	2/11/2009	590	0	9	581	0	353	60%	203	34%	556	94%
23	2/17/2009	247	0	2	245	0	169	68%	60	24%	229	93%
24	2/24/2009	339	0	2	337	0	210	62%	99	29%	309	91%
25	3/3/2009	348	0	3	345	0	208	60%	114	33%	322	93%
26	3/10/2009	251	0	4	247	0	139	55%	97	39%	236	94%
27	3/17/2009	183	0	0	183	0	100	55%	66	36%	166	91%
28	3/24/2009	110	0	0	110	0	55	50%	48	44%	103	94%
29	3/31/2009	121	0	2	119	0	63	52%	45	37%	108	89%
30	4/7/2009	71	0	0	71	0	38	54%	26	37%	64	90%
31	4/15/2009	91	0	0	91	0	43	47%	36	40%	79	87%
32	4/21/2009	65	0	1	64	0	29	45%	31	48%	60	92%
33	4/28/2009	44	0	0	44	0	23	52%	19	43%	42	95%
34	5/5/2009	46	0	0	46	0	27	59%	14	30%	41	89%
35	5/12/2009	23	0	0	23	0	9	39%	10	43%	19	83%
36	5/19/2009	27	0	0	27	0	12	44%	12	44%	24	89%
37	5/26/2009	18	0	0	18	0	6	33%	7	39%	13	72%
38	6/2/2009	21	0	1	20	0	8	38%	11	52%	19	90%
39	6/9/2009	84	0	0	84	0	67	80%	13	15%	80	95%
40	6/19/2009	32	0	0	32	0	24	75%	7	22%	31	97%
41	6/23/2009	122	0	0	122	0	90	74%	28	23%	118	97%
42	6/30/2009	14	0	0	14	0	6	43%	6	43%	12	86%
43	7/7/2009	17	0	1	16	0	9	53%	5	29%	14	82%
44	7/15/2009	13	0	0	13	0	7	54%	3	23%	10	77%
45	7/21/2009	15	0	0	15	0	9	60%	3	20%	12	80%
46	7/28/2009	4	0	0	4	0	1	25%	3	75%	4	100%
47	8/4/2009	8	0	1	7	0	4	50%	2	25%	6	75%
48	8/11/2009	37	0	0	37	0	28	76%	6	16%	34	92%
49	8/18/2009	5	0	0	5	0	1	20%	3	60%	4	80%
50	8/25/2009	6	0	0	6	0	2	33%	4	67%	6	100%
51	9/1/2009	2	0	0	2	0	0	0%	2	100%	2	100%
52	9/8/2009	3	0	0	3	0	3	100%	0	0%	3	100%
53	9/15/2009	4	0	0	4	0	0	0%	4	100%	4	100%
54	9/22/2009	59	0	0	59	0	56	95%	3	5%	59	100%
55	9/29/2009	4	0	1	3	0	2	50%	1	25%	3	75%
56	10/6/2009	6	0	1	5	0	2	33%	3	50%	5	83%
57	10/13/2009	15	0	0	15	0	8	53%	7	47%	15	100%
58	10/20/2009	22	0	2	20	0	16	73%	4	18%	20	91%
59	10/27/2009	17	0	0	17	0	13	76%	1	6%	14	82%
60	11/3/2009	17	0	1	16	0	14	82%	1	6%	15	88%
61	11/10/2009	3	0	0	3	0	1	33%	2	67%	3	100%
62	11/17/2009	10	0	0	10	0	10	100%	0	0%	10	100%
63	11/24/2009	16	0	0	16	0	15	94%	0	0%	15	94%
64	12/2/2009	18	0	0	18	0	18	100%	0	0%	18	100%
65	12/8/2009	12	0	0	12	0	12	100%	0	0%	12	100%
66	12/15/2009	15	0	0	15	0	15	100%	0	0%	15	100%
67	12/22/2009	4	0	0	4	0	3	75%	1	25%	4	100%
68	12/29/2009	1	0	0	1	0	1	100%	0	0%	1	100%
69	1/5/2010	1	0	0	1	0	1	100%	0	0%	1	100%
73	2/16/2010	2	0	0	2	0	1	50%	1	50%	2	100%
74	3/2/2010	1	0	0	1	0	1	100%	0	0%	1	100%
75	3/10/2010	2	0	0	2	0	1	50%	0	0%	1	50%
76	3/11/2010	1	0	0	1	0	1	100%	0	0%	1	100%
	Total:	51,857	0	185	51,672	0	26,379	51%	21,559	42%	47,938	92%

DHAP-IKE Payment Status Report

Data as of 9/02/2011

Case Scenario	Family Contacted	Family Agreed to Case Management	DRSC Signed with Landlord	Totals ²	% of Families in Process	% of Total	Weekly % Change
A	X	X	X	3,720	7.20%	7.20%	↓1.09%
B	X	X		3	0.01%	0.01%	0.00%
C	X		X	0	0.00%	0.00%	0.00%
D	X			0	0.00%	0.00%	0.00%
E (In Process - Transitioning to DHAP)				11	0.02%	0.02%	↓26.67%
EOP's & families that did not participate	N/A	N/A	N/A	47,938	92.77%	92.77%	↑0.09%
Grand Total¹				51,672			
F	Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA.			0		0.00%	0.00%
Total Families Referred by FEMA for DHAP IKE loaded into DIS				51,672			0.00%

¹ The total number of families assigned to PHAs is 40,143. There are 11,529 families that did not agree to participate prior to assignment to a PHA. The sum of all families assigned and those that did not agree to participate before assignment equals 51,672. Additionally, there are no families that are assigned to a non-participating PHA that are currently being researched.

² The total number of families serviced by DHAP-Ike at any point in the process is 17,464.

Note – Total number of Case A families represent the potential number of families currently participating in DHAP-IKE program as of this report date and may include lease records not currently funded due to ongoing data validation to ensure the appropriate records that are funded are eligible in accordance with program policies and procedures.

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 9/02/2011

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process
LOUISIANA																
LA889	Pilgrim Rest Community Development Agency	3,541	304	303	99.67%	304	↓2.25%	\$684.00	0	0	0	1	1,403	1,833	3,236	100%
LA003	Housing Authority of East Baton Rouge	1,785	256	254	99.22%	256	0.00%	\$839.00	0	0	0	0	671	858	1,529	100%
LA211	Terrebonne PH Consol. Govt., Federal Programs Division	1,198	56	56	100.00%	58	0.00%	\$745.00	1	0	0	0	754	385	1,139	100%
LA207	Tangipahoa Parish Council	910	112	112	100.00%	112	↓2.61%	\$644.00	1	0	0	0	373	424	797	100%
LA001	Housing Authority of New Orleans	848	313	312	99.68%	313	0.00%	\$962.00	0	0	0	0	233	302	535	100%
LA013	Housing Authority of Jefferson Parish	764	151	151	100.00%	151	0.00%	\$971.00	0	0	0	0	334	279	613	100%
LA005	Housing Authority of the City of Lafayette	534	0	0	0.00%	0	0.00%	\$800.00	0	0	0	0	231	303	534	100%
LA172	Calcasieu Parish Police Jury	445	13	12	92.31%	14	0.00%	\$692.00	0	0	0	0	269	162	431	100%
LA204	West Baton Rouge Parish Council	393	19	19	100.00%	19	↓5%	\$566.00	0	0	0	0	261	113	374	100%
LA004	Housing Authority of Lake Charles	392	9	9	100.00%	9	0.00%	\$694.00	0	0	0	0	241	142	383	100%
LA009	Ascension Parish Section 8 Program	309	13	13	100.00%	13	0.00%	\$735.00	0	0	0	0	217	79	296	100%
LA104	Housing Authority of Hammond	305	70	70	100.00%	70	↓1.41%	\$650.00	0	0	0	2	70	163	233	99%
LA101	Housing Authority of the City of Denham Springs	183	5	5	100.00%	6	↑20%	\$625.00	0	0	0	0	98	79	177	100%
LA094	Housing Authority of St. Charles Parish	161	34	34	100.00%	34	↑6.25%	\$792.00	0	0	0	0	74	53	127	100%
LA171	Ouachita Parish Police Jury	145	15	15	100.00%	15	0.00%	\$557.00	0	0	0	0	93	37	130	100%
LA132	Avoyelles Parish Police Jury	103	5	5	100.00%	5	0.00%	\$496.00	0	0	0	0	61	37	98	100%
LA006	Housing Authority of Monroe	81	6	6	100.00%	6	0.00%	\$506.00	0	0	0	0	39	36	75	100%
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	46	27	73	100%
LA192	City of Ville Platte	61	23	23	100.00%	23	0.00%	\$509.00	0	0	0	0	16	22	38	100%
LA182	Evangeline Parish Police Jury	45	6	6	100.00%	6	↓14.29%	\$590.00	0	0	0	0	22	17	39	100%
LA002	Housing Authority of Shreveport	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	10	14	100%
LA074	Housing Authority of Sabine Parish	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	1	10	100%
LA190	Bossier Parish Section 8	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
	Total	12,305	1,410	1,405	99.65%	1,414	↓0.7%		2	0	0	3	5,520	5,366	10,886	100%
TEXAS																
TX017	Housing Authority of the City of Galveston	6,945	1,012	1,012	100.00%	1,016	↓0.78%	\$877.00	1	0	0	1	1,569	4,358	5,927	100%
TX441	Harris County Housing Authority	6,091	303	295	97.36%	303	↓4.72%	\$839.00	0	0	0	0	1,778	4,010	5,788	100%
TX005	Houston Housing Authority	5,726	404	404	100.00%	405	↓0.25%	\$836.00	0	0	0	0	1,987	3,334	5,321	100%
TX034	Housing Authority of Port Arthur	3,588	210	210	100.00%	232	↑1.75%	\$687.00	0	0	0	4	1,665	1,687	3,352	100%
TX999	Harris County - NO GA Families	1,668	59	58	98.31%	60	↑9.09%	\$839.00	0	0	0	0	1,065	543	1,608	100%
TX012	Housing Authority of the City of Baytown	918	44	44	100.00%	44	↓4.35%	\$741.00	0	0	0	0	236	638	874	100%
TX512	Deep East Texas Council of Governments	650	29	29	100.00%	35	0.00%	\$581.00	0	0	0	1	269	345	614	100%
TX560	Housing Authority of Montgomery County	529	43	43	100.00%	43	0.00%	\$721.00	0	0	0	0	169	317	486	100%
TX505	Liberty County Housing Authority	425	16	16	100.00%	16	↓5.88%	\$568.00	0	0	0	0	184	225	409	100%
TX440	City of Pasadena Housing Assistance Program	304	53	53	100.00%	53	0.00%	\$697.00	0	0	0	0	77	174	251	100%
TX001	Austin Housing Authority	135	31	31	100.00%	31	↓3.13%	\$744.00	0	0	0	0	25	79	104	100%
TX006	San Antonio Housing Authority	116	10	10	100.00%	10	0.00%	\$735.00	0	0	0	1	30	75	105	99%
TX009	Housing Authority of the City of Dallas, Texas	92	19	19	100.00%	19	0.00%	\$787.00	0	0	0	0	24	49	73	100%
TX526	Brazos Valley Council of Governments	61	2	2	100.00%	2	0.00%	\$758.00	0	0	0	0	22	37	59	100%
TX483	Housing Authority of the City of Rosenberg	55	3	3	100.00%	3	↓25%	\$1,164.00	0	0	0	0	12	40	52	100%
TX482	Central Texas Council of Governments	44	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	25	19	44	100%
TX008	Corpus Christi Housing Authority	37	7	7	100.00%	7	0.00%	\$764.00	0	0	0	0	16	14	30	100%
TX486	Housing Authority of the City of Nacogdoches	36	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	11	25	36	100%
TX433	Arlington Housing Authority	32	10	10	100.00%	10	0.00%	\$776.00	0	0	0	1	7	14	21	97%
TX010	Housing Authority of the City of Waco	25	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	19	6	25	100%
TX004	Housing Authority of Fort Worth	24	3	3	100.00%	3	0.00%	\$775.00	0	0	0	0	11	10	21	100%
TX128	Housing Authority of Plano	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	13	18	100%
TX516	Jacksonville Housing Authority	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	12	18	100%
TX459	Longview Housing Authority	16	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	11	16	100%
TX087	San Marcos Housing Authority	15	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	6	15	100%
TX343	New Braunfels Housing Authority	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	10	4	14	100%
TX435	Garland Housing Authority	14	4	4	100.00%	4	0.00%	\$753.00	0	0	0	0	2	8	10	100%
TX431	Tarrant County Housing Assistance Office	13	2	2	100.00%	2	0.00%	\$1,070.00	0	0	0	0	1	10	11	100%
TX480	Travis County Housing Authority	12	0	0	0.00%	0	0.00%	\$1,250.00	0	0	0	0	3	9	12	100%
TX434	Grand Prairie Housing & Neighborhood Services	12	0	0	0.00%	1	0.00%	\$640.00	0	0	0	0	2	9	11	100%
TX457	Housing Authority of Marshall	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	8	2	10	100%
TX264	Georgetown Housing Authority	9	1	1	100.00%	1	0.00%	\$1,228.00	0	0	0	0	4	4	8	100%
TX025	San Benito HA	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	3	4	100%
TX327	Housing Authority of Abilene	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%
TX458	Grayson County Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%
TX174	Sinton HA	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
TX436	Mesquite	3	1	1	100.00%	1	0.00%	\$622.00	0	0	0	0	0	2	2	100%
TX352	Housing Authority of Livingston	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
	Total	27,673	2,266	2,257	99.60%	2,301	↓1.33%		1	0	0	8	9,267	16,096	25,363	100%

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 9/02/2011

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process
REST OF UNITED STATES																
OK901	Oklahoma Housing Finance Agency	22	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	19	22	100%
GA901	Georgia Residential Finance	17	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	15	17	100%
GA264	Housing Authority of Fulton County	10	2	2	100.00%	2	0.00%	\$936.00	0	0	0	0	5	3	8	100%
GA237	Housing Authority of the County of DeKalb, GA	8	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	6	8	100%
OK005	Housing Authority of the City of Lawton	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	4	7	100%
WA008	Housing Authority of the City of Vancouver	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	1	7	100%
AR181	Fayetteville Housing Authority	6	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	5	6	100%
AR252	Pulaski County Housing Agency	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	100%
OK002	Housing Authority of the City of Oklahoma City	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
TN001	Memphis Housing Authority	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
CA108	Housing Authority of the County of San Diego	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	3	5	100%
CA004	Housing Authority of the City of Los Angeles	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	100%
CO034	Loveland Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	1	4	100%
MS109	The Housing Authority of the City of Long Beach	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	0	4	100%
AR016	Camden Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	4	4	100%
AR197	White River Regional Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	3	3	100%
GA232	Housing Authority of the City of College Park	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
NM064	Region IV Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
CA011	County of Contra Costa Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	1	3	100%
CA007	County of Sacramento Housing Authority	3	2	2	100.00%	2	0.00%	\$825.00	0	0	0	0	1	0	1	100%
NC144	Eastern Carolina Human Services Agency, Inc.	3	1	1	100.00%	1	0.00%	\$495.00	0	0	0	0	1	1	2	100%
KY901	Kentucky Housing Corporation-State Agency	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	1	3	100%
AR003	The Housing Authority of the City of Fort Smith	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
FL024	Ormond Beach Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
FL030	Housing Authority of the County of Flagler	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
FL066	Hialeah Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
GA095	Housing Authority of the City of Newnan	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
NM063	Region VI HA of New Mexico	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
NV905	Nevada Rural Hsg Auth	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
OK139	Housing Authority of the City of Norman	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
TN007	Jackson Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
IL002	Chicago Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
NM009	Santa Fe Civic Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
PA006	Allegheny County Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
AR068	Hope Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
IA020	Des Moines Municipal Housing Agency	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MO212	Ripley County HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
TN020	Murfreesboro Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
UT002	Housing Authority of the City of Ogden	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
UT004	Housing Authority of Salt Lake City	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
CA094	County of Orange Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MS301	Bay Waveland HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
VA012	Chesapeake Redevelopment & Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
	Total	165	5	5	100.00%	5	0.00%		0	0	0	0	63	97	160	100%
	Grand Total	40,143	3,681	3,667	99.62%	3,720	1.09%		3	0	0	11	14,850	21,559	36,409	100%

¹ LA238 has rescinded from DHAP-IKE program - 32 families were transferred to LA013

DHAP-IKE EOP or Did Not Participate by Reason

Data as of 9/02/2011

EOP	# of Families EOP'd	# of Families that did not Participate	Total # of Families EOP'd or did not Participate	% of Families EOP'd or did not Participate
DEDHOH - Deceased Head of Household	120	26	146	0.30%
DUPAST - Family receiving duplicate assistance	31	1,210	1,241	2.59%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,595	24	3,619	7.55%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	5	49	0.10%
FRVAPA - Family Received Vacancy Payment	138	3	141	0.29%
NOCASE - Family does not agree to Case Management	174	87	261	0.54%
NOCNCT - Unable to contact family	1,089	3,350	4,439	9.26%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	199	8	207	0.43%
NOMVLD - Family does not agree to move to unit with landlord	436	99	535	1.12%
OTHER - Please refer to comment field	79	5	84	0.18%
PMHSNG - Placed in Permanent Housing	1,871	570	2,441	5.09%
REFDAS - Refused Disaster Assistance ^{1,2}	6,182	20,202	26,384	55.04%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,279	769	2,048	4.27%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,319	18	6,337	13.22%
Total	21,559	26,379	47,938	100.00%

¹ Hotel Cases: Automatic Mass EOP requested by FEMA - 605 records on 03/17/2009

² Case F Called 3x: Automatic Mass EOP - 12,405 records

DHAP-IKE RETURN REFERRAL and END of PARTICIPATION SUMMARY

Data as of 9/02/2011

Total number of families referred by FEMA for DHAP-Ike assistance		51,857
Total number of families referred back to FEMA because family did not participate in DHAP-Ike¹		26,564
Percent of referred families that did not participate in DHAP-Ike		51%
Total number of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav	12,627	
Percent of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav	48%	
Percent of all homeowners (19,877) referred to HUD	64%	
Total number of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike²		11
Percentage of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike		0%
Total number of families that agreed to participate in DHAP-Ike after referral from FEMA³		25,282
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	3,720	
Percent of families in Case A	15%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	3	
Percent of families in Case B	0%	
Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs	21,559	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	85%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,595	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	17%	

¹ # of families that did not participate + 185 families that were not load into DIS under DHAP-Ike (See *DHAP-Ike Status Report*)

² Case C, D, E and F families

³ Case A, B, and # of families that were EOP'd

Disaster Housing Assistance-Ike (DHAP-Ike)
Data Run September 6, 2011, for Obligations Week Ending September 6, 2011,
and Payments Month of September 2011

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	40,143
Percentage of Families Assisted	77.69%
Obligations Weekly Total	\$0
Program Start-to-Date Obligations Total	\$289,861,500
Total Program Funds Allotment	\$307,994,278
Percentage of Total Funds Obligated of Allotment	94.11%
Monthly Disbursements Total	\$3,073,322
Program Net Disbursements	\$275,365,514

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)¹
Efforts to Outcomes (ETO) Data as of 09/06/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	3,736	
Heads of household assigned to a case manager	3,720	99.6%
DRSCs executed	3,721	99.6%
Heads of household age 62 and over	380	10.2%
Heads of household self-reporting disability	1,217	32.6%
<i>Elderly disabled (=>62)</i>	221	5.9%
<i>Non-elderly disabled (<62)</i>	996	26.7%
Hardship waivers	3,684	98.6%
Total number of adult family members (ages 18+) currently receiving services ²	3,775	
Case managers	236	
Heads of household to case manager ratio	16	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	0	
CLOSED CASES (Heads of Household)³	47,934	
Deceased Head of Household	146	0.3%
Family Receiving Duplicate Assistance	1,239	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,619	7.5%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	141	0.3%
Family does not agree to Case Management	261	0.5%
Unable to contact family	4,439	9.3%
Family does not agree to move to HQS Compliant Unit	207	0.4%
Family does not agree to move to unit with landlord	535	1.1%
Other	84	0.2%
Placed in Permanent Housing	2,442	5.1%
Refused Disaster Assistance	26,384	55.0%
REO Settlement	6	0.0%
Return Home	2,049	4.3%
Termination of Assistance for Violation of Family Obligation	6,333	13.2%
TOTAL CASES (Heads of Household)	51,670	

1 ETO System data in this report was created from a re-refresh of data in the DIS system as of 09/02/2011. The ETO data is a reflection of data as of 09/05/2011.

2 Includes all active heads of household assigned to a case manager and any other family members that are 18 years or older who currently receive case management services, defined as having completed an initial DHAP-Ike Needs Assessment.

3 Closed Cases are shown for Heads of Household previously assigned to a specific PHA or never assigned.

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)

Efforts to Outcomes (ETO) Data as of 09/06/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
Families with an Initial Assessment			17,575	
Families Re-Assessed			14,030	
Total Assessments Completed (includes all re-assessments for a given head of household)			84,011	
IDPs established			17,650	
<i>IDPs Completed</i>			3,837	
Families Referred To Services (at least one service referral for a Head of Household)			14,088	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			237,999	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 3,728		Current N= 3,728	
Has high school diploma or GED	2,015	54.1%	2,307	61.9%
Has professional certification	126	3.4%	71	1.9%
Has college degree	172	4.6%	257	6.9%
Self reports to be on subsidized housing waiting list	1,120	30.0%	1,380	37.0%
Has wages or benefits	2,976	79.8%	3,272	87.8%
<i>Employed</i>	893	30.0%	1,563	41.9%
<i>Elderly but not disabled</i>	175	5.9%	153	4.1%
<i>Disabled but not elderly (self reported disability)</i>	622	20.9%	912	24.5%
<i>Elderly and disabled (self reported disability)</i>	179	6.0%	221	5.9%
<i>Has high school diploma or GED</i>	1,605	53.9%	2,021	54.2%
<i>Has professional certification</i>	95	3.2%	62	1.7%
<i>Has college degree</i>	140	4.7%	228	6.1%
No wages or benefits	752	20.2%	456	12.2%
<i>Able to work</i>	473	62.9%	119	26.1%
<i>Looking for employment</i>	435	57.8%	220	48.2%
<i>Needs additional skills or training for employment</i>	24	3.2%	19	4.2%
<i>Elderly but not disabled</i>	17	2.3%	6	1.3%
<i>Disabled but not elderly (self reported disability)</i>	80	10.6%	84	18.4%
<i>Elderly and disabled (self reported disability)</i>	9	1.2%	3	0.7%
<i>Has high school diploma or GED</i>	409	54.4%	286	62.7%
<i>Has professional certification</i>	30	4.0%	9	2.0%
<i>Has college degree</i>	32	4.3%	29	6.4%
Current Risk Level⁴		N = 3,728	%	Median
Tier 4 - Highest risk level		1,762	47.3%	\$500.00
Tier 3		884	23.7%	\$695.00
Tier 2		87	2.3%	\$900.00
Tier 1 - Lowest risk level		995	26.7%	\$975.00

1 Total number of needs assessments, risk assessments and IDPs reported across all heads of households.

2 This referral number represents efforts made by case managers to refer clients to a specific agency for a particular identified need. Multiple referral efforts documented to the same agency for the same reason are included. The distinct number of referrals to an agency for a given need identified is 141,066.

3 Key indicators are reported for families that have participated in the DHAP program. Data from families that have been EOP'd is not included.

4 Individuals with one or more Primary Risks, such as no income, are triaged as Tier 4 (these heads of household may be eligible for hardship waivers). Individuals with lower priority risks are categorized as having a lower overall level of service needs. The triage determination is based on a DHAP-Ike Assessment performed by the case manager.

Active DHAP-Ike Families
Based on Income Reported in the DHAP-Ike Case Management Needs Assessment for Active Families*
9/7/2011

Heads of Household	Total
Total Assigned to a specific PHA	3,736
Closed Cases	47,934
DRSCs Executed	3,721
Initial Needs Assessments Completed (currently active only)	3,728

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	380	10.2%	10.2%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,217	32.6%	32.7%
<i>Elderly disabled (=>62)</i>	221	5.9%	5.9%
<i>Non-elderly disabled (<62)</i>	996	26.7%	26.8%
IRT Exemptions	3,684	98.6%	98.8%

Change in Families with Assessments from Previous Report

Active assessed families in previous report	3,726
Assessed families from previous report now EOP'd/inactive*	-2
Newly assessed/EOP reversed families active in this report	0
Total active assessed families in this report	3,728
Change in number of assessments from previous report	2
Number of re-assessments completed since previous report	0

*Clients listed may fall into multiple categories (a disabled head of household may also be elderly, and have an IRT waiver)

*The number of active assessed families from the previous report that are no longer active in this report may be greater than the change in active families, because the change in active families includes EOPs and reversals of EOPs.

Annual Median Income for DHAP Populations

All Active DHAP-Ike Participants	Number of Families	Assessments	Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Families	3,736	3,728	456	3,684	3,682	19	27	3,513	169	16	3	27
Change from Previous Report	3	2	-6	-2	4	2	-4	5	-1	0	2	-4

Elderly	Number of Elderly	Assessments	Elderly Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Elderly DHAP Heads of Household	380	380	9	376	372	3	5	357	15	2	1	5
Change from Previous Report	1	1	0	2	2	1	-2	1	1	0	1	-2

Active DHAP Participants Self Reporting Disability	Number of Disabled	Assessments	Disabled Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Disabled DHAP Heads of Household	1,217	1,217	87	774	1,208	3	6	1,168	40	3	0	6
Change from Previous Report	2	2	-2	-1	5	0	-3	2	3	0	0	-3

Active DHAP-Ike Participants with IRTs	IRTs	Assessed Families with IRTs	Families with No Income	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Heads of Household	3,684	3,679	449	3,645	17	17	3,483	162	14	3	17
Change from Previous Report	-2	-3	-6	-5	2	0	-2	-3	0	2	0