

# Welcome ...



# Compliance Percentage Calculation

- **TRACS Active Tenant Count relative to the “Current Voucher Submission” Date**

## **Divided By:**

- **“Regular Units Billed” Count on incoming voucher, regardless of Voucher Date**

# What is the TRACS Active Tenant Count?

- Relative to any given contract, a count of households based on the latest of all household certification actions (in terms of cert effective date), starting 13 months prior to the “Current Voucher Submission” date.
- Move Outs and Assistance Terminations occurring on or before “Current Voucher Submission” date are excluded from the count.

*The TRACS Active Tenant Count is updated on a nightly basis*

# Compliance Determination During Voucher Payment Process

<b>Voucher Period:</b>	<b>April, 2004</b>
<b>Contract Number:</b>	<b>ZZ12-3456-789</b>
<b>TRACS Processing Date:</b>	<b>3/5/2004</b>
<b>TRACS Active Tenant Count, as of 3/5/2004:</b>	<b>93</b>
<b>Voucher Date:</b>	<b>4/1/2004</b>
<b>Regular Units Billed Count:</b>	<b>100</b>
<b>COMPLIANCE PERCENTAGE:</b>	<b>93%</b>

# Changes in the TRACS Database

- **Compliance Percentage** calculated at time of voucher submission is stored in TRACS.
- **During HUD prepayment review, “Most Recent Compliance Pct.”** is available to reviewer, i.e., **Most Recent Active Tenant Count / Regular Units Billed Count** from *most recent* voucher.

# Other Enhancements Underway

- **Auto-Release Feature for Suspended Vouchers**
- **Expanded Compliance Reporting, Updated Daily**

## Thought for the Day:

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*...what can happen when we get a little too ambitious in the workplace...*



