DISASTER HOUSING ASSISTANCE PROGRAM (DHAP) FINANCIAL DATA SCHEDULE (FDS) REPORTING

DHAP provides temporary housing assistance and case management for families who were displaced by Hurricanes Katrina and Rita. DHAP is a rental assistance program that will continue providing housing subsidies for families through March 1, 2009. Pursuant to an Inter-Agency Agreement signed by the Federal Emergency Management Agency (FEMA) and the Department of Housing and Urban Development (HUD), HUD serves as the administrator of the DHAP for FEMA.

To properly account for the DHAP program PHAs should:

- Report the DHAP program on the Financial Data Schedule by using CFDA number 97.109 – Disaster Housing Assistance Program Grant.
- Record revenue on FDS line 708, - Other Government Grants
- Record Administrative Expenses and Housing Assistance Payments in the same manner as the Housing Choice Vouchers program.
- Case management expenses should be reported using tenant services accounts (FDS lines: 921 Tenant Services – Salaries; 922 Relocation Costs; 923 Employee Benefit Contributions – Tenant Services; 924 Tenant services – other).
- FDS lines 1120 (Unit Months Available) and 1121 (Unit Months Leased) should also be completed based on the actual number of families assisted.

To add the "DHAP Program" column on the FDS, click the PHA Info Link, click the Program Selection Tab, click the Add a Program Link, and then select DHAP Program.