

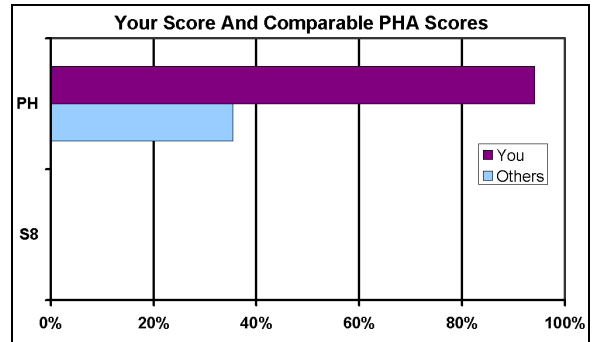


WILTON HOUSING AUTHORITY

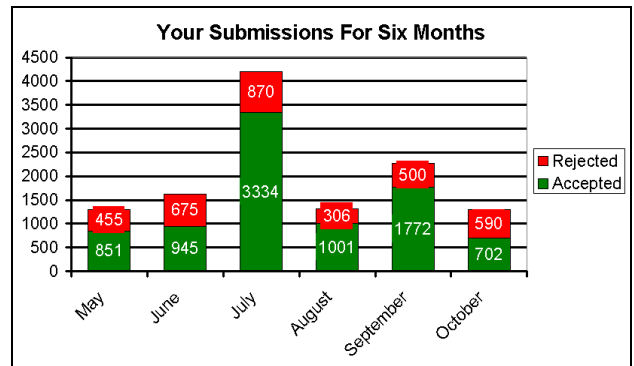
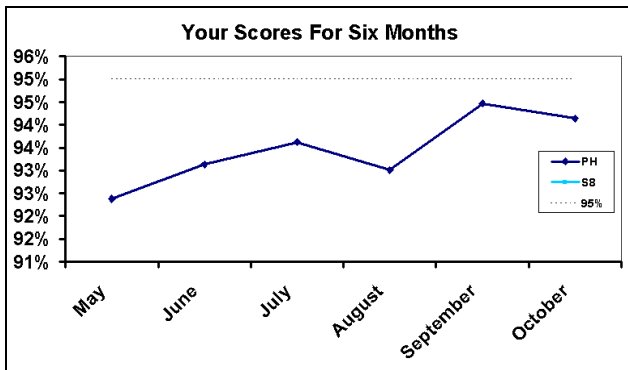
07/10/2007

CURRENT SUBMISSION RATES

	Your PHA	Comparable PHAs
Public Housing:	93.3%	92.0%
Section 8:	87.4%	88.0%



SUBMISSION HISTORY



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Public Housing PIC Status Report

Section 1. Households No Longer Assisted

HoH SSN	Discrepancy	HoH Name	Transaction	Effective Date	Unit
999864101	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	HARRIS, ROBYN	Annual Re-Exam	6/1/2006	ST999003 - 3519 - 4 - 030557
999998111	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	BLACK, TOYA	Annual Re-Exam	6/1/2006	ST999001 - 1709 - 4 - 010335
999172120	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	ROBERTSON, ANTONIA	Annual Re-Exam	9/1/2006	ST999021 - 2153 - 1 - 210053
999118134	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	BLEDSON, KIMBERLY	Annual Re-Exam	6/1/2006	ST999003 - 3258 - 4 - 030398
999175149	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	HUBBARD, TAMMY	Annual Re-Exam	12/1/2005	ST999007 - 107A - 5 - 070005
999804153	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	PEYTON, CAROL	Annual Re-Exam	5/1/2006	ST999008 - 8016 - 1 - 082043
999982161	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	YOUNG, GLORIA	Annual Re-Exam	6/1/2006	ST999008 - 8010 - 1 - 082012
999449177	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	CRAIG, CHARLES	Annual Re-Exam	12/1/2005	ST999003 - 3303 - 2 - 030439
999729183	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	SMITH, BEVERLY	Historical Adjustment	11/4/2005	ST999023 - 6023 - 1 - 230212
999988198	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	SMITH, JACQUELINE	Annual Re-Exam	4/1/2006	ST999003 - 3211 - 5 - 030201
999906209	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	JOHNSON, BROOKE	Annual Re-Exam	5/1/2006	ST999008 - 8013 - 1 - 082038
999529215	No Longer Assisted				
	PHA Data:	-	-	-	-
	PIC Data:	TAYLOR, PAMELA	Annual Re-Exam	7/1/2006	ST999008 - 8010 - 1 - 082015

Number of Households: 12 Households No Longer Assisted

Section 2. Households Missing in PIC

HoH SSN	Discrepancy	HoH Name	Transaction	Effective Date	Unit
999196227	Missing in PIC	PHA Data: JONES, ALLISON PIC Data: -	Interim Re-exam -	9/1/2006 -	ST999313 - 1331 - 2 - 130031 -
999277233	Missing in PIC	PHA Data: COOPER, JULIE PIC Data: -	New Admission -	9/22/2006 -	ST999113 - 1355 - 1 - 130055 -
999313248	Missing in PIC	PHA Data: WASHINGTON, ASHLEY PIC Data: -	Interim Re-exam -	9/1/2006 -	ST999313 - 1385 - 1 - 130085 -
999259257	Missing in PIC	PHA Data: JONES, MICHELLE PIC Data: -	New Admission -	8/24/2006 -	ST999112 - 312C - 1 - 120015 -
999657261	Missing in PIC	PHA Data: AMOS, CAROL PIC Data: -	Interim Re-exam -	6/1/2006 -	ST999109 - 1091 - 4 - 094504 -
999405274	Missing in PIC	PHA Data: DUVALL, KENNETH PIC Data: -	Annual Re-exam -	6/1/2006 -	ST999023 - 6023 - 1 - 230519 -
999664286	Missing in PIC	PHA Data: GARY, VICTORIA PIC Data: GARY, VICTORIA	New Admission End of Participation	7/14/2006 7/13/2004	ST999026 - 2604 - 1 - 264208 -
999969292	Missing in PIC	PHA Data: TAYLOR, KAREN PIC Data: TAYLOR, KAREN	Other Change of Unit End of Participation	6/15/2006 6/14/2005	ST999026 - 2605 - 1 - 265206 -
999451300	Missing in PIC	PHA Data: CAMPBELL, STEVEN PIC Data: KY130: Lexington - VO	Annual Re-exam Annual Re-exam	3/1/2006 12/4/2005	ST999109 - 1096 - 5 - 094937 -
999485312	Missing in PIC	PHA Data: HENDRIX, JANICE PIC Data: KY001: Louisville - P	Annual Re-exam End of Participation	5/18/2006 9/1/2002	ST999023 - 6023 - 1 - 231018 -
999866328	Missing in PIC	PHA Data: BYRD, JOYCE PIC Data: IN017: Indianapolis - PH	New Admission Interim Re-exam	9/7/2006 2/7/2006	ST999107 - 107E - 8 - 070044 -
999766334	Missing in PIC	PHA Data: WILLIAMS, YVETTE PIC Data: OH001: Columbus MHA - VO	Interim Re-exam End of Participation	9/1/2006 9/30/2002	ST999008 - 8029 - 1 - 083036 -

Number of Households: 12 Households Missing in PIC

Section 3. Households with Late Re-Exams

HoH SSN	Discrepancy	HoH Name	Transaction	Effective Date	Unit
999973342	Re-Exam Is Late	(Re-Exam Date: 6/1/2006)			
	PHA Data:	WHITFIELD, PAMELA	Annual Re-exam	6/1/2006	ST999107 - 107A - 2 - 070002
	PIC Data:	WHITFIELD, PAMELA	Annual Re-exam	6/1/2005	ST999007 - 107A - 2 - 070002
999945354	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	EVANS, INEZ	Annual Re-exam	8/1/2006	ST999008 - 8025 - 1 - 083027
	PIC Data:	EVANS, INEZ	Annual Re-exam	8/1/2006	ST999008 - 8025 - 1 - 083027
999566362	Re-Exam Is Late	(Re-Exam Date: 7/1/2006)			
	PHA Data:	COVINGTON, PAUL	Annual Re-exam	7/1/2006	ST999023 - 6023 - 1 - 230813
	PIC Data:	COVINGTON, PAUL	Annual Re-exam	7/1/2005	ST999023 - 6023 - 1 - 230813
999330377	Re-Exam Is Late	(Re-Exam Date: 5/1/2006)			
	PHA Data:	FORD, FELICIA	Annual Re-exam	5/1/2006	ST999219 - 1938 - 1 - 190038
	PIC Data:	FORD, FELICIA	Other Change of Unit	11/12/2005	ST999019 - 1938 - 1 - 190038
999849383	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	GRAY, THELMA	Annual Re-exam	8/1/2006	ST999309 - 309246 - 5 - 092409
	PIC Data:	GRAY, THELMA	Annual Re-exam	8/1/2005	ST999009 - 3092 - 5 - 092409
999924392	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	STEWART, TONIA	Annual Re-exam	8/2/2005	ST999008 - 8010 - 1 - 082006
	PIC Data:	STEWART, TONIA	New Admission	8/2/2005	ST999008 - 8010 - 1 - 082006
999061007	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	WEST, JENNIFER	Annual Re-exam	8/1/2006	ST999312 - 312G - 1 - 120019
	PIC Data:	WEST, JENNIFER	Annual Re-exam	8/1/2006	ST999012 - 312G - 1 - 120019
999788103	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	HUGHES, DEBRA	Annual Re-exam	7/1/2006	ST999008 - 8022 - 1 - 082090
	PIC Data:	HUGHES, DEBRA	Annual Re-exam	7/1/2006	ST999008 - 8022 - 1 - 082090
999230207	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	LOVE, SONIA	Annual Re-exam	8/1/2006	ST999221 - 2191 - 1 - 210091
	PIC Data:	LOVE, SONIA	Annual Re-exam	8/1/2005	ST999021 - 2191 - 1 - 210091
999023305	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	WALKER, KIM	Annual Re-exam	8/1/2006	ST999107 - 107F - 4 - 070048
	PIC Data:	WALKER, KIM	Annual Re-exam	8/1/2005	ST999007 - 107F - 4 - 070048
999193406	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	JOHNSON, ANITA	Annual Re-exam	8/1/2006	ST999008 - 8029 - 1 - 083050
	PIC Data:	JOHNSON, ANITA	Annual Re-exam	8/1/2005	ST999008 - 8029 - 1 - 083050
999252508	Re-Exam Is Late	(Re-Exam Date: 8/1/2006)			
	PHA Data:	COLEMAN, ELIZABETH	Annual Re-exam	8/1/2006	ST999008 - 8034 - 1 - 083073
	PIC Data:	COLEMAN, ELIZABETH	Historical Adjustment	11/4/2005	ST999008 - 8034 - 1 - 083073

Number of Households: 12 Households with Late Re-Exams

Section 4. Units Not Reported

Discrepancy	Project	Building	Entrance	Unit
Not Reported				
PIC Data:	ST999013	1355	1	30055
Not Reported				
PIC Data:	ST999007	107E	6	070042
Not Reported				
PIC Data:	ST999009	3092	3	092407
Not Reported				
PIC Data:	ST999009	3094	3	092419
Not Reported				
PIC Data:	ST999003	3204	7	030171
Not Reported				
PIC Data:	ST999009	3093	3	092413

Number of Units: 6 Units Not Reported

Section 5. Households that are Out of Sync

HoH SSN	Discrepancy	HoH Name	Transaction	Effective Date	Unit
999043801	Behind in PHA Data				
	PHA Data:	BEVERLY, JOYCE	Annual Re-exam	3/1/2006	ST999028 - 2802 - 2 - 280006
	PIC Data:	BEVERLY, JOYCE	Historical Adjustment	3/10/2006	ST999028 - 2802 - 2 - 280006
999845006	Behind in PHA Data				
	PHA Data:	WALKER, DEBRA	End of Participation	6/14/2006	ST999003 - 3206 - 4 - 030178
	PIC Data:	WALKER, DEBRA	Interim Re-exam	7/1/2006	ST999003 - 3206 - 4 - 030178
999173202	Behind in PHA Data				
	PHA Data:	ELLIS, RHONDA	Annual Re-exam	12/1/2005	ST999028 - 2805 - 7 - 280021
	PIC Data:	ELLIS, RHONDA	Other Change of Unit	12/2/2005	ST999028 - 2805 - 7 - 280021
999821109	Behind in PIC				
	PHA Data:	JOHNSON, DONNA	Annual Re-exam	6/1/2006	ST999207 - 207D - 9 - 070071
	PIC Data:	JOHNSON, DONNA	Annual Re-exam	5/1/2006	ST999007 - 207D - 9 - 070071
999040806	Behind in PIC				
	PHA Data:	GRAY, CAROL	Annual Re-exam	3/1/2006	ST999024 - 2414 - 1 - 240014
	PIC Data:	GRAY, CAROL	Annual Re-exam	1/1/2006	ST999024 - 2414 - 1 - 240014
999963127	Behind in PIC				
	PHA Data:	CARTER, SARAH	Interim Re-exam	8/1/2006	ST999313 - 1329 - 2 - 130029
	PIC Data:	CARTER, SARAH	Annual Re-exam	2/1/2006	ST999013 - 1329 - 2 - 130029
999808273	Mismatched Unit				
	PHA Data:	WALKER, FELICA	Other Change of Unit	8/11/2006	ST999107 - 107D - 4 - 070032
	PIC Data:	WALKER, FELICA	New Admission	2/24/2006	ST999007 - 107E - 4 - 070040
999622284	Mismatched Unit				
	PHA Data:	PERKINS, KATHY	Annual Re-exam	2/1/2006	ST999309 - 309246 - 1 - 092411
	PIC Data:	PERKINS, KATHY	Annual Re-exam	2/1/2006	ST999009 - 3093 - 1 - 092411
999110510	Mismatched Unit				
	PHA Data:	DENNING, JOHN	Annual Re-exam	7/1/2006	ST999309 - 309246 - 5 - 092421
	PIC Data:	DENNING, JOHN	Annual Re-exam	7/1/2006	ST999009 - 3094 - 5 - 092421
999988602	Mismatched Unit				
	PHA Data:	MILLER, MEICHELE	Other Change of Unit	7/14/2006	ST999113 - 1313 - 1 - 130013
	PIC Data:	MILLER, MEICHELE	Interim Re-exam	6/1/2006	ST999003 - 3304 - 7 - 030442
999216635	Mismatched Unit				
	PHA Data:	BEATTY, MICHAEL	Other Change of Unit	7/12/2006	ST999026 - 2602 - 1 - 262105
	PIC Data:	BEATTY, MICHAEL	Interim Re-exam	6/1/2006	ST999029 - 2905 - 2 - 294102
999344678	Mismatched Unit				
	PHA Data:	DUNCAN, WILLIAM	Annual Re-exam	4/1/2006	ST999309 - 309246 - 1 - 092401
	PIC Data:	DUNCAN, WILLIAM	Annual Re-exam	4/1/2006	ST999009 - 3091 - 1 - 092401

Number of Households: 12 Households that are Out of Sync

Section 6. Household Member's ID is Invalid

HoH SSN	Discrepancy	Name	Effective Date	Transaction	Member ID	Birth Date	Sex
999483101	HoH Data:	GIVENS, VANESSA	9/1/2005	Annual Re-exam			
	Invalid SSN	GIVENS, JOHN			999948919	6/23/2005	Male
999237802	HoH Data:	JOHNSON, KATHERINE	3/17/2006	New Admission			
	Last Name Mismatch	JOHNSON, KATHERINE			999237802	9/12/1978	Female
	Invalid AID	SMITH, TABITHA			H99912345	8/15/2006	Female
999374103	HoH Data:	WILLIAMS, ANDREA	8/19/2005	Annual Re-exam			
	SSN Not In Issued Ranges	WILLIAMS, DAVID			999084201	9/1/2005	Male
999315704	HoH Data:	CLARK, CARMEN	8/19/2005	New Admission			
	Deceased	CLARK, KAREN			999722572	6/26/1987	Female
999764505	HoH Data:	WARNER, JOANN	12/1/2005	New Admission			
	Birth Date Mismatch	MAYS, TRACI			999234594	4/12/1967	Female
	Invalid SSN	WARNER, JOANN			999722572	8/12/1989	Female
	Invalid SSN	WARNER, BARBARA			999113809	2/17/1994	Female

Number of Members: 8 Household Member's ID is Invalid

Appendix: Error-Correction Key

Households No Longer Assisted

No Longer Assisted

PIC contains a record for this household, other than an End of Participation or Portability Move-out, but the household is NOT included on the PHA tenant list imported for this report. If the household is no longer assisted by your PHA, we recommend that you end participation for this household in PIC.

Households Missing in PIC

Missing in PIC

The PHA tenant list imported for this report contains a household that does not appear in the current PIC database at your PHA (other than an End of Participation or Portability Move-out record). If the household is currently assisted by your PHA, we recommend that you submit a New Admission, a Portability Move-in, or a Historical Adjustment record, as appropriate, to move that household into PIC.

Households with Late Re-Exams

Re-Exam Is Late

The PIC data indicates that the next Annual Re-exam for this household is past due in PIC. If the household is still assisted by your PHA, we recommend that you complete the Annual Re-exam for this household and submit an Annual Re-exam (Action Type 2) record to PIC for that action. If the household is no longer assisted by your PHA, we recommend that you end participation for this household in PIC.

Households that are Out of Sync

Behind in PHA Data

The PHA tenant list imported for this report contains a record for this household with an Effective Date that is OLDER THAN the Effective Date of the household record in the current PIC database. We recommend that you update your PHA data with a current record for this household and make sure that PIC also contains the correct current record for the household.

Behind in PIC

The current PIC database contains a record for this household with an Effective Date that is older than the Effective Date of the record on the PHA tenant list imported for this report. We recommend that you submit the current 50058 record from your system to update PIC.

Mismatched Unit (Public Housing only)

Both the tenant list imported for this report and the current PIC database contain a record for this household, but the household appears in a different building and unit in each record. If this resulted from a recent transfer to a new unit in the PHA system, we recommend that you submit a 50058 record containing the new unit information to PIC.

Units Not Reported

Not Reported (Public Housing only)

When you EOP a Public Housing family in PIC, the Unit Status remains "occupied" until you manually change the status to "vacant." Since units marked as "occupied" in PIC can artificially reduce your Delinquency rate in PIC, it is important to identify those units and change the status. This section identifies your Public Housing units with a Unit Status of "occupied," even though you have successfully EOP'd the last household occupying that unit. For instructions on changing the Unit Status of a unit in PIC, go to www.quicpic.com/monitor/UnitStatus.

Households with Late HQS Inspections

Inspection is Late (Section 8 only)

SEMAP Indicators 11 and 12 are based on whether you have 50058 records in PIC with either late lease-up HQS dates or late annual HQS dates. This section identifies 50058 records in PIC with late HQS dates. In the case of a late lease-up date, correct an incorrect date by Voiding the move-in record that contains the date and resubmit the record with the correct date. In the case of the annual HQS date, submit an HQS Update - 13 record to PIC with the correct "last inspection date."

Household Member's ID is Invalid

Invalid SSN

PIC contains a previous record for this household that was flagged in PIC as having a member with an invalid SSN. The SSN does not match an SSN in the Social Security Administration database. Review the Social Security card of the family member or ask the family member to request an SSN verification from the Social Security Administration. If the SSN in PIC is incorrect, use the Replace ID feature on PIC to change the incorrect SSN to the correct SSN in PIC. If you don't have a valid SSN, create an Alternate ID in PIC, and then use the Replace ID feature on PIC to change the SSN to the AID number. Also add the corrected SSN or new AID number to your system. Then recreate this 50058 record and submit it to PIC.

SSN Not in Issued Ranges

PIC contains a previous record for this household that was flagged in PIC as having a member with an invalid SSN. The SSN appears to be incorrect because it does not match the set of SSNs issued by the Social Security Administration. Review the Social Security card of the family member or ask the family member to request an SSN verification from the Social Security Administration. If the SSN is incorrect, use the Replace ID feature on PIC to change the SSN. Correct the SSN in your system, and then recreate this 50058 record and submit it to PIC. If the SSN is correct and the number was recently issued, wait a month and resubmit this record.

Last Name Mismatch

PIC contains a previous record for this household that was flagged as having a member with an invalid last name for their SSN. The last name appears to be incorrect because the SSN appears in the Social Security Administration database with a different last name. Review the Social Security card of the family member or ask the family member to request an SSN verification from the Social Security Administration. If the last name on the card does not match the last name on the 50058 record EXACTLY, create an Interim Re-exam (or an Annual Re-Exam) record with the correct last name, and mark field 2c - Correction equal to "Yes" and field 2d - Correction Reason equal to why the last name was incorrect. Then submit the record to PIC. If the last name is correct, the household member must contact the SSA to change their records. Once the SSA makes the change and updates its records, PIC should automatically remove the invalid flag from this household, and you can submit this record.

Birth Date Mismatch

PIC contains a previous record for this household that was flagged as having a member with an invalid birth date for their SSN. The birth date appears to be incorrect because the SSN appears in the Social Security Administration database with a different birth date. Review the birth certificate and driver's license of the family member. If the birth date on those documents does not match the birth date on the 50058 record, create an Interim Re-exam (or an Annual Re-Exam) record with the correct birth date, and mark field 2c - Correction equal to "Yes" and field 2d - Correction Reason equal to why the last name was incorrect. Then submit the record to PIC. If the birth date is correct, the household member must contact the SSA to change their records. Once the SSA makes the change and updates its records, PIC will automatically remove the invalid flag from this household, and you can submit this record.

Deceased

PIC contains a previous record for this household that was flagged as having a member who appears in the Social Security Administration database marked as deceased. Review the Social Security card of the family member. If the SSN in PIC is incorrect, use the Replace ID feature on PIC to change the SSN in PIC. If you don't have a valid SSN, create an Alternate ID and then use the Replace ID feature on PIC to change the SSN to the AID number. Also add the corrected SSN or new AID to your system. Then recreate the 50058 record and submit it to PIC.

Invalid AID

PIC contains a previous record for this household that was flagged as having a member with invalid information for their AID. The identification information for the AID number on your 50058 records must match the information used to generate the AID (including the first name, last name, birth date, sex, and AID number). If the information for the AID on your 50058 record is incorrect, create an Interim Re-exam or an Annual Re-Exam record with the correct information, and mark field 2c - Correction equal to "Yes" and field 2d - Correction Reason equal to why the information was incorrect. Then submit it to PIC. If the information for the AID number is not right, go to the Replace ID function in PIC, select "Other Data" as the Modification Type, search for the AID number, and correct the identification information for this member. Then submit this record to PIC.