

HUD Payback Procedures

- When submitting the HAP (including the corrective AR, IR, etc.), the total amount
 of payback must be input as positive with the Unit #, name of tenant, and
 statement of total payback amount.
- Each time a payment is received please post it in OneSite as "TOWEHUD". This
 category is under PZ. Please, do not input is as a Money Order. This step will
 help with the balances in OneSite.
- Please send a copy of the money order to the OneSite Manager.

Updated on: April 9, 2014