

Summary Report Income Report Income Discrepancy Report

Wage and Benefit Report for Household of [REDACTED]

#13

Contract Number [REDACTED] **Subsidy Type** Section 8
Project: [REDACTED] **Project Number**
Next Re-certification Date: 05/01/2010 **Form 50059 as of:** 06/26/2009
Address: [REDACTED]
Most Recent Type of Action: AR-Annual Recertification **Effective Date:** 05/01/2009

Head of Household: [REDACTED]
Social Security Number: ***-**-2523 **Date of Birth:** XX/XX/1957

#1 Household Member: [REDACTED] **SSN:** ***-**-2523
Date of Birth: XX/XX/1957 **Relationship:** Head of Household

Employment Information
 EIV received no Employment (W4) data.

Wages

Pay Period	Amount FEIN	Employer Name and Address	Date Received by EIV
Q3 of 2006	\$5,702.00 91-1959127	PLUM CREEK NORTHWEST LUMBER PO BOX 1990, COLUMBIA FLS MT 59912-1990	02/16/2008
Q2 of 2006	\$6,321.00 91-1959127	PLUM CREEK NORTHWEST LUMBER INC, PO BOX 1990, COLUMBIA FALLS MT 59912-1990	02/16/2008
Q1 of 2006	\$6,360.00 91-1959127	PLUM CREEK NORTHWEST LUMBER INC, PO BOX 1990, COLUMBIA FALLS MT 59912-1990	02/16/2008

Unemployment Benefits

Pay Period	Amount	Date Received by EIV
Q4 of 2007	\$488.00	02/16/2008
Q3 of 2007	\$3,172.00	02/16/2008
Q2 of 2007	\$1,708.00	02/16/2008

Social Security Benefits

Verification Data		Benefit History	
Payment Status Code:	C - Current payment status (except railroad payment)	Date	Gross Benefit
Date of Current Entitlement:	5/2007	12/2009	\$772.00 Benefits paid
Net Monthly Benefit if Payable:	\$772.00	4/2009	\$772.00 Benefits paid
Payee Name and Address:	[REDACTED]	12/2008	\$772.00 Benefits paid
		12/2007	\$730.00 Benefits paid
		5/2007	\$714.00 Benefits paid

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On May 13, 2010.

By Regina Bell

Initials **RB**

Lump Sum

Date **Amount**
06/01/2009 \$363.50

Date Received by EIV: 01/05/2010

Dual Entitlement

EIV received no benefit data.

Medicare Data

Verification Data

Payee Name and Address:



Hospital Insurance:
Supp. Med. Insurance:

Premium Buy-in Buy-in Start Buy-in Stop

\$0.00 N Not Available Not Available
\$110.50 Y 05/01/2009 Not Available

Date Received by EIV: 01/05/2010

Supplemental Security Income Benefits

Verification Data

Payment Status Code: C01 - Current Pay
Alien Indicator: C
SSI Monthly Assistance Amount (Current): \$129.50
State Supplement Amount (Current): \$0.00
Payee Name and Address:



Payment History of Net Benefits Paid

Date	Federal Amount	State Amount	Type of Payment
12/01/2009	\$129.50	\$0.00	Recurring Payment
11/01/2009	\$101.10	\$0.00	Recurring Payment
11/01/2009	\$28.40	\$0.00	Overpayment
09/01/2009	\$78.95	\$0.00	Recurring Payment
09/01/2009	\$50.55	\$0.00	Overpayment
06/01/2009	\$129.50	\$0.00	Recurring Payment

Date Received by EIV: 01/05/2010

Disability

Disability: Yes On-set Date: 11/15/2006

Date Received by EIV: 01/05/2010

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Household Member: [Redacted] SSN: ***-**-8258
Date of Birth: XX/XX/1981 Relationship: Spouse

Employment Information

EIV received no Employment (W4) data.

Wages

Pay Period	Amount	FEIN	Employer Name and Address	Date Received by EIV
Q4 of 2007	\$2,391.00	82-0453536	BOYD TIM HOBBS 331 PARKINSON RD, FRANKLIN ID 83237-5057	02/16/2008

Unemployment Benefits

EIV received no benefit data.

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Initials RB

Social Security Benefits

EIV received no benefit data.

Dual Entitlement

EIV received no benefit data.

Medicare Data

EIV received no benefit data.

Supplemental Security Income Benefits

Verification Data

Payment Status Code: C01 - Current Pay
 Alien Indicator: C
 SSI Monthly Assistance Amount (Current): \$129.50
 State Supplement Amount (Current): \$0.00
 Payee Name and Address: [REDACTED]

Payment History of Net Benefits Paid

Date	Federal Amount	State Amount	Type of Payment
12/01/2009	\$129.50	\$0.00	Recurring Payment
11/01/2009	\$101.10	\$0.00	Recurring Payment
11/01/2009	\$28.40	\$0.00	Overpayment
09/01/2009	\$78.95	\$0.00	Recurring Payment
09/01/2009	\$50.55	\$0.00	Overpayment
06/01/2009	\$129.50	\$0.00	Recurring Payment

Date Received by EIV: 01/05/2010

Disability

Disability: Yes On-set Date:

#3

Household Member: [REDACTED] SSN: ***-**-5538

Date of Birth: XX/XX/2003 Relationship: Child

Social Security Benefits

Verification Data

Payment Status Code: C - Current payment status (except railroad payment)
 Date of Current Entitlement: 5/2007
 Net Monthly Benefit if Payable: \$49.00
 Payee Name and Address: [REDACTED]

Benefit History

Date	Gross Benefit	
12/2009	\$49.00	Benefits paid
4/2009	\$49.00	Benefits paid
12/2008	\$74.00	Benefits paid
12/2007	\$70.00	Benefits paid
5/2007	\$69.00	Benefits paid

Lump Sum

Date	Amount
06/01/2009	\$55.50

Date Received by EIV: 01/05/2010

Dual Entitlement

EIV received no benefit data.

Medicare Data

EIV received no benefit data.

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On May 13, 2010.

By Regina Bell

Initials *RB*

Supplemental Security Income Benefits

EIV received no benefit data.

Disability

Disability: No On-set Date:
 Date Received by EIV: 01/05/2010

#4

Household Member: [REDACTED] SSN: ***-**-6133
 Date of Birth: XX/XX/2004 Relationship: Child

Social Security Benefits

Verification Data		Benefit History	
Payment Status Code:	C - Current payment status (except railroad payment)	Date	Gross Benefit
Date of Current Entitlement:	5/2007	12/2009	\$49.00 Benefits paid
Net Monthly Benefit if Payable:	\$49.00	4/2009	\$49.00 Benefits paid
		12/2008	\$74.00 Benefits paid
Payee Name and Address:	[REDACTED]	12/2007	\$70.00 Benefits paid
		5/2007	\$69.00 Benefits paid

Lump Sum

Date	Amount
06/01/2009	\$55.50

Date Received by EIV: 01/05/2010

Dual Entitlement

EIV received no benefit data.

Medicare Data

EIV received no benefit data.

Supplemental Security Income Benefits

EIV received no benefit data.

Disability

Disability: No On-set Date:
 Date Received by EIV: 01/05/2010

#5

Household Member: [REDACTED] SSN: ***-**-3955
 Date of Birth: XX/XX/2009 Relationship: Child

Social Security Benefits

Verification Data		Benefit History	
Payment Status Code:	C - Current payment status (except railroad payment)	Date	Gross Benefit
Date of Current Entitlement:	4/2009	12/2009	\$49.00 Benefits paid
Net Monthly Benefit if Payable:	\$49.00	4/2009	\$49.00 Benefits paid

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On May 13, 2010.

By Regina Bell

Initials RB

Payee Name and Address:



Lump Sum

Date

Amount

05/01/2009

\$0.00

Date Received by EIV: 01/05/2010

Dual Entitlement

EIV received no benefit data.

Medicare Data

EIV received no benefit data.

Supplemental Security Income Benefits

EIV received no benefit data.

Disability

Disability:

No

On-set Date:

Date Received by EIV: 01/05/2010

Report Date: 02/11/2010

* The difference between the gross and net benefit may include the Medicare premium and/or additional deductions, such as garnishments, which are not listed on this report.

Confidential Privacy Act Data. Civil and Criminal penalties apply to misuse of this data.

Report Generated By - MV2XXX REGINA R BELL

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On May 13, 2010.

By Regina Bell

Initials 

EIV Income Discrepancy Checklist

Resident Name: _____

Discrepancy Report Month: _____

Property Name: _____

Discrepancy determination: (choose one only)

Valid – Income discrepancy that is a result of resident misrepresentation of income or failure to report a change/increase in income as required.

Invalid – Income discrepancy that is a result of one of the following:

- O/A error
- Incorrect EIV data
- Administrative circumstances – (i.e. income was reported by resident, but the action has not been completed)

Results of Investigation narrative:

(For **Valid Discrepancies** - List actions taken by the O/A to correct 50058, including any compliance actions required of the resident) **NOTE: The O/A may not take any adverse action based solely on EIV data.**

(For **Invalid Discrepancies** - Note how invalid status was determined)

Residents did not report member #5's social security award. However, this is less than \$200/mo increase so not required to report for IR.

Adding income onto annual

Elgin Bell xx/xx/xx
Signature and Date