

Request Date: 04/28/2011

Reason for Request: Additional time is needed to complete the audited financial statements.

Disposition

Decision: Disapproved

Due Date: 04/30/2011

Reason: Your request for an extension is denied. The extension request does not meet the criteria established by the Office of Asset Management. Please clear from the status box when you pick up the disapproval.

Request Date: 09/21/2011

Reason for Request: Somehow the Mortgagor Type & Legal Structure were changed in the HUD database. This entity should be a Non-Profit. It has been submitted in the past as a non-profit. However, this year it has mysteriously changed to a Profit Motivated Corporation. We are in the process of contacting the local HUD Project Manager in order to get this fixed.

Disposition

Decision: Approved

Due Date: 10/28/2011

Reason: We will approve this 30-day extension request today, which will extend your submission receipt to 30-days. Your FYE 06/30/2011 Annual Financial Statements will now be due no later than 10/28/2011. Please clear from the status box when you pick up the approval. Thank you.

Request Date: 03/28/2013

Reason for Request: We are trying to get the reporting period resolved for the REAC setup for [REDACTED]. Currently the REAC system shows the dates March 14, 2012 to December 31, 2012. However, the project has been operating since November 2011 so we are not sure why the system is only requiring this shorter period since the loan was in place before that date. Under the HUD loan agreement, we are required to report for the entire operating period(s) which would be Nov 2011 to Dec 2012.

Disposition

Decision: Approved

Due Date: 04/30/2013

Reason: This request for extension is approved. Please clear from the status box when you pick up this approval.

Request Date: 03/22/2012

Reason for Request: During June of 2011 a long-term key accounting employee left the organization with no notice. The loss of this key employee caused an undue strain on the financial reporting capacity of the organization until qualified personnel was located and hired four months later. These circumstances were unforeseen and beyond the control of the organization. It took until March of 2012 for the organization to get caught up with monthly accounting and reporting records to allow the outside auditors to begin their procedures.

Disposition

Decision: Disapproved

Due Date: 03/30/2012

Reason: Ivette Rivera Hawley 3-22-12 This request for extension is being disapproved because it fails to meet the criteria established by HUD's Office of Asset Management. Office of Asset Management guidelines require that extension requests be denied unless extenuating circumstances exist that are deemed to be beyond the owner's control. Please clear this disapproval from your status box when you retrieve it. Thank you.

Request Date: 03/27/2012

Reason for Request: Revisions to the partnership agreement are being finalized which will affect the 2011 audited financial statements.

Disposition

Decision: Disapproved

Due Date: 03/30/2012

Reason: This request for extension is being disapproved because it fails to meet the criteria established by HUD's Office of Asset Management. The Office of Asset Management guidelines require that extension requests be denied unless extenuating circumstances exist that are deemed to be beyond the owner's control. Please clear this disapproval from the status box when you retrieve it.

Request Date: 03/29/2012

Reason for Request: The FHA project's HUD Insured Mortgage was refinanced during 2011 and was subjected to new master lease terms as dictated by HUD. The terms within the new master lease include inaccurate terms and contradictory language that do not allow audited financial statements to be issued in accordance with accounting principles generally accepted in the United States of America. The lease terms are currently being negotiated to resolve these matters and will require HUD approval.

Disposition

Decision: Disapproved

Due Date: 03/31/2012

Reason: The extension request does not meet the criteria established by the Office of Asset Management as being beyond the owners control and is therefore denied. Please clear from the status box when you pick up the disapproval.

Request Date: 03/01/2013

Reason for Request: Unfortunately, since the 1st of the year the center's Financial Manager has been unable to complete the audits in a timely manner due to: Jan 1, 2013 she was diagnosed with a sever blood infection and had to receive IV antibiotics daily basis which resulted in her being out the office for approximately 2 weeks. In February 2013 her mother was diagnosed with Acute Myeloma Lukemia and this required her to assist her to doctors appointments and meetings to determine the next steps as far as chemo treatment, and this involved her in making sure that her mother was able to follow through with the doctors directions. Lastly she had to go in for emergency eye surgery due to a detached retina of which she is still undergoing care and is unable to assist the auditors in their audit for [REDACTED]. She should be able to return to work within a week and at that time able to complete the audit paperwork for the auditors in a timely manner. If there is need for doctor documentation that can be provided. She is the person in the office that takes care of all financials for the center and housing and works with the auditors. Thank you

Disposition

Decision: Approved

Due Date: 04/30/2013

Reason: This request for an extension is approved because it meets the criteria established by HUD's Office of Asset Management. Office of Asset Management guidelines require that requests be approved when extenuating circumstances exist that are deemed beyond the owner's control.

Request Date: 03/01/2013

Reason for Request: Final audited Information relating to this entity will not be available by the original due date in order for the submission to be complete and accurate.

Disposition

Decision: Disapproved

Due Date: 03/31/2013

Reason: This extension request is denied. Please submit your FYE2012 electronic submission to REAC on the assigned due date. Please clear this disapproval from your inbox once you receive. Thank You

Request Date: 03/15/2013

Reason for Request: Due to the sudden death of the Project's bookkeeper, additional time is needed to complete the 2012 year-end accounting, after the transition to the new bookkeeper. This incident was completely beyond the control of the Project Owners. Thanks in advance for your cooperation.

Disposition

Decision: Disapproved

Due Date: 03/31/2013

Reason: The extension request does not meet the criteria established by the Office of Asset Management as beyond the owners control and is therefore denied. Please clear from the status box when you pick up the disapproval. Thank you.

Request Date: 03/29/2013

Reason for Request: The controller that is in charge of all books and records gave birth on January 21, 2013 and took a 7 week maternity leave. It will, therefore, not be possible to finish the financial statement submission on March 31, 2013. I would greatly appreciate if you could grant us an extension of 30 days. Thanks for your understanding.

Disposition

Decision: Disapproved

Due Date: 03/31/2013

Reason: The extension request does not meet the criteria established by the Office of Asset Management as beyond the owner's control and is therefore denied. Please clear from the status box when you pick up the disapproval. Thank you.