

**DRAFT EMERGENCY RENTAL ASSISTANCE DATA DICTIONARY**

JUNE 2021 - v. 1.0

Module	Submodule	Index No.	Defined Term	Definition	Data Entry Method	Required	List Values	Data Type
Recipient Information	n/a	GI1	Recipient DUNS	The DUNS unique identification number for the Recipient Organization of the Recipient's ERA funds.	Prepopulated	Required	n/a	Text (Numeric Characters)
Recipient Information	n/a	GI2	Recipient DUNS (+4)	A 4-character suffix that may be assigned by a business concern and appended to its DUNS.	User Input	Optional	n/a	Text
Recipient Information	n/a	GI3	Recipient Taxpayer Identification Number (TIN)	The Recipient's Internal Revenue Service (IRS) Taxpayer Identification Number.	Prepopulated	Required	n/a	Text (Numeric Characters)
Recipient Information	n/a	GI4	Recipient Legal Entity Name	The name of the Recipient organization.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI5	Recipient Type	A collection of indicators of different types of Recipient organizations.	Prepopulated	Required	n/a	Picklist
Recipient Information	n/a	GI6	Recipient Address	First line of the Recipient organization's address.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI7	Recipient Address 2	Second line of the Recipient organization's address.	Prepopulated	Optional	n/a	String
Recipient Information	n/a	GI8	Recipient Address 3	Third line of the Recipient organization's address.	Prepopulated	Optional	n/a	String
Recipient Information	n/a	GI9	Recipient City	Name of city in which the Recipient organization is located.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI10	Recipient State/Territory	United States Postal Service (USPS) two-letter abbreviation for the state or territory in which the Recipient organization is located.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI11	Recipient Zip5	United States ZIP code (five digits)	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI12	Recipient Zip+4	An additional +4 ZIP digits that USPS appends to standard five digit ZIP codes to more identify a specific geographic segment within an area.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI13	Congressional District	A territorial division within a state from which members of the U.S. House of Representatives are elected. This information will automatically populate based on the Recipient organization's zip code +4.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI14	Country Name	The country in which the Recipient is located.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI15	Country Code	Three letter alphabetic acronym associated with each country.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI16	Authorized Representative for Reporting (ARR) Name	The name of a point-of-contact for the Recipient.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI17	ARR Title	The professional title of a point-of-contact for the Recipient.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI18	ARR Email Address	The point-of-contact's government email address at the Recipient.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI19	ARR Phone	The point-of-contact's government telephone number at the Recipient.	Prepopulated	Required	n/a	Text (Numeric Characters)
Recipient Information	n/a	GI20	Recipient SAM.gov Registration	Confirmation that the Recipient is registered in SAM.gov	Prepopulated	Required	Yes/No	Picklist
Recipient Information	n/a	GI21	Federal Funding-to-Annual Gross Revenue (preceding fiscal year) Proportional Threshold for Top 5 Executive Compensation Reporting	Confirmation that the proportion of the Recipient's federal funding-to-annual gross revenue is at least 80%.	Prepopulated	Required	Yes/No	Picklist
Recipient Information	n/a	GI22	Federal Funding of Annual Gross Revenue (preceding fiscal year) Threshold for Top 5 Executive Compensation Reporting	Confirmation that the Recipient's total annual gross revenue from federal funding across all programs is greater than \$25 million.	Prepopulated	Required	Yes/No	Picklist
Recipient Information	n/a	GI23	Confirmation of 2 CFR 170 Total Compensation Information	Confirmation that qualifying Recipients publicly identify their top five highest compensated executives or have it listed in their SAM.gov profile	Prepopulated	Required	Yes/No	Picklist
Recipient Information	n/a	GI24	Executive Name	The legal name belonging to one of the five highest paid executives, officers, or employees of the Recipient.	Prepopulated	Required	n/a	String
Recipient Information	n/a	GI25	Total Compensation	The Total Compensation, as defined in 2 CFR part 170.330, earned by the five highest paid executives, officers, or employees of the Recipient.	Prepopulated	Required	n/a	Currency
Program Financial Reporting	Award Detail	PL1	FAIN	The Federal Award Identification Number (FAIN) is the unique identifying number assigned to all financial assistance awards or grants.	Prepopulated	Required	n/a	String
Program Financial Reporting	Award Detail	PL2	Project Name	The brief descriptive name of the project funded with funds.	User Input	Required	n/a	String
Program Financial Reporting	Award Detail	PL3	Award Date	Date of funds obligation by the U.S. Department of the Treasury.	Prepopulated	Required	n/a	Date
Program Financial Reporting	Award Detail	PL4	Grant Funds Received	The total dollar value of program funds authorized and disbursed to the sub-recipient organization.	Prepopulated	Required	n/a	String
Program Financial Reporting	Award Detail	PL5	Assistance Listing No. (formerly, CFDA No.)	Assistance Listing No. is a five-digit identifier assigned to federal programs that provide grants, loans, scholarships, insurance, and other types of assistance awards.	Prepopulated	Required	n/a	String
Program Financial Reporting	Award Detail	PL6	Completion Status	Evaluation of completion status of the funded project or activity. The status of work that has been completed. This evaluation should be based on performance progress reports and other relevant non-financial performance information.	User Input	Required	- Not started; - Less than 50% completed; - Completed 50% or more; - Fully completed	Picklist
Program Financial Reporting	Sub-Recipient Profile	SR1	Sub-recipient DUNS	The DUNS unique identification number for the Sub-Recipient Organization of the Recipient's ERA funds.	User Input	Required	n/a	Text (Numeric Characters)
Program Financial Reporting	Sub-Recipient Profile	SR2	Sub-recipient DUNS (+4)	A 4-character suffix that may be assigned by a business concern and appended to its DUNS.	User Input	Optional	n/a	Text
Program Financial Reporting	Sub-Recipient Profile	SR3	Sub-Recipient TIN	The Sub-Recipient's Internal Revenue Service (IRS) Taxpayer Identification Number	User Input	Required	n/a	Text (Numeric Characters)
Program Financial Reporting	Sub-Recipient Profile	SR4	Subrecipient Type	A collection of indicators of different types of Sub-Recipient types that receive ERA funds.	User Input	Required	- Tenant - Landlord or Owner - Utility / Home Energy Service Provider - Other Housing Services and Eligible Expenses Provider	Picklist
Program Financial Reporting	Sub-Recipient Profile	SR5	Sub-Recipient Name	The name of the Sub-Recipient.	Prepopulated	Required	n/a	String

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Program Financial Reporting	Sub-Recipient Profile	SR6	POC Email Address	The email address of the primary point-of-contact for the sub-recipient.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR7	Address Line 1	First line of the Sub-Recipient's address.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR8	Address Line 2	Second line of the Sub-Recipient's address.	Prepopulated	Optional	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR9	Address Line 3	Third line of the Sub-Recipient's address.	Prepopulated	Optional	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR10	City Name	Name of the city in which the Sub-Recipient is located.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR11	State Code	United States Postal Service (USPS) two-letter abbreviation for the state or territory in which the Sub-Recipient is located.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR12	Zip5	United States ZIP code (five digits) associated with the Sub-Recipient's address.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR13	Country Name	The country in which the Sub-Recipient is located.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR14	Country Code	Three letter alphabetic acronym associated with the Sub-Recipient's country.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR15	Sub-recipient SAM.gov Registration	Confirmation that the Sub-Recipient is registered in SAM.gov	Prepopulated	Required	Yes/No	Picklist
Program Financial Reporting	Sub-Recipient Profile	SR16	Federal Funding-to-Annual Gross Revenue (preceding fiscal year) Proportional Threshold for Top 5 Executive Compensation Reporting	Confirmation that the proportion of the Sub-Recipient's federal funding-to-total annual gross revenue for the preceding fiscal year is at least 80%	Prepopulated	Required	Yes/No	Picklist
Program Financial Reporting	Sub-Recipient Profile	SR17	Federal Funding of Annual Gross Revenue (preceding fiscal year) Threshold for Top 5 Executive Compensation Reporting	Confirmation that the Sub-Recipient's total annual gross revenue from federal funding across all programs for the preceding fiscal year is greater than \$25 million.	Prepopulated	Required	Yes/No	Picklist
Program Financial Reporting	Sub-Recipient Profile	SR18	Confirmation of 2 CFR 170 Total Compensation Information	Confirmation that qualifying Sub-Recipient's publicly identify their top five highest compensated executives or have it listed in their SAM.gov profile	Prepopulated	Required	Yes/No	Picklist
Program Financial Reporting	Sub-Recipient Profile	SR19	Executive Name	The legal name belonging to one of the five highest paid executives, officers, or employees of the Sub-Recipient.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Recipient Profile	SR20	Total Compensation	The Total Compensation, as defined in 2 CFR part 170.330, earned by the five highest paid executives, officers, or employees of the Sub-Recipient.	Prepopulated	Required	n/a	Currency
Program Financial Reporting	Sub-Award Reporting	SA1	Sub-Award No.	Recipient's internal account number for the grant, contract, transfer, or direct payment. This can be the account number or any other unique identifying number assigned by the Recipient to the award. This number is strictly for the Recipient's recordkeeping.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA2	Sub-Award Type	The type of sub-award.	User Input	Required	- Contract: Purchase Order - Contract: Delivery Order - Contract: Blanket Purchase Agreement - Contract: Definitive Contract - Grant: Lump Sum Payment(s) - Grant: Reimbursable - Direct Payment - Transfer: Lump Sum Payment(s) - Transfer: Reimbursable	Picklist
Program Financial Reporting	Sub-Award Reporting	SA3	Sub-Award Amount (Obligation)	Total amount of ERA funds obligated by the Recipient to a Sub-Recipient under a given Sub-Award.	User Input	Required	n/a	Currency
Program Financial Reporting	Sub-Award Reporting	SA4	Sub-Award Date	The date the Recipient obligated funds to a Sub-Recipient.	User Input	Required	n/a	Date
Program Financial Reporting	Sub-Award Reporting	SA5	Period of Performance Start	The date on which efforts begin or the sub-award is otherwise effective.	User Input	Required	n/a	Date
Program Financial Reporting	Sub-Award Reporting	SA6	Period of Performance End	The date on which all effort is completed or the sub-award is otherwise ended.	User Input	Required	n/a	Date
Program Financial Reporting	Sub-Award Reporting	SA7	Place of Performance Address 1	First line of the address where the predominant performance of the sub-award will be accomplished.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA8	Place of Performance Address 2	Second line of the address where the predominant performance of the sub-award will be accomplished.	User Input	Optional	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA9	Place of Performance Address 3	Third line of the address where the predominant performance of the sub-award will be accomplished.	User Input	Optional	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA10	Place of Performance City	The name of the city where the predominant performance of the sub-award will be accomplished.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA11	Place of Performance State Code	United States Postal Service (USPS) two-letter abbreviation for the state or territory indicating where the predominant performance of the sub-award will be accomplished.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA12	Place of Performance Zip+4	United States ZIP code (five digits) appended to the ZIP code +4 (four digits) identifying where the predominant performance of the sub-award will be accomplished.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA13	Place of Performance Country	Name of the country where the predominant performance of the sub-award will be accomplished.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA14	Place of Performance Congressional District	A territorial division within a state from which members of the U.S. House of Representatives are elected. This information is associated with the sub-award's Place of Performance.	Prepopulated	Required	n/a	String
Program Financial Reporting	Sub-Award Reporting	SA15	Sub-Award Description	A description of the overall purpose and expected outputs and outcomes or results of the funded subaward, including significant deliverables and, if appropriate, associated units of measure. The purpose and outcomes or results should be stated in terms that allow an understanding that the subaward constitutes an eligible use of funds.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Expenditure Reporting	SA16	Expenditure Project Label	A drop-down list of Project Names that allows the Recipient to associate Expenditure records to Project records.	User Input	Required	...	Label
Program Financial Reporting	Sub-Award Expenditure Reporting	SA17	Expenditure Sub-Award Label	A drop-down list of Sub-Award IDs that allows the Recipient to associate Expenditure records to Sub-Award records.	User Input	Required	...	Label
Program Financial Reporting	Sub-Award Expenditure Reporting	SA18	Expenditure Sub-Recipient Label	A pre-populated label - tied to the Sub-award record - associated to Expenditure records.	Prepopulated	Required	...	Label

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Program Financial Reporting	Sub-Award Expenditure Reporting	SA19	Expenditure Start Date	Start date for the range of time when the expenditure(s) occurred.	User Input	Required	n/a	Date
Program Financial Reporting	Sub-Award Expenditure Reporting	SA20	Expenditure End Date	End date for the range of time when the expenditure(s) occurred	User Input	Required	n/a	Date
Program Financial Reporting	Sub-Award Expenditure Reporting	SA21	Expenditure Amount	Total amount of Emergency Rental Assistance dollars on the Sub-Award.	User Input	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA22	Expenditure Category	The category to which the purpose of the expenditure most closely relates to when created.	User Input	Required	- Financial Assistance: Rent; - Financial Assistance: Rental Arrears; - Financial Assistance: Utility/Home Energy Costs; - Financial Assistance: Utility/Home Energy Costs Arrears; - Financial Assistance: Other Housing Costs Incurred due to Covid-19; - Housing Stability Services (Including Eviction Prevention/Diversion); - Administrative Costs	Picklist
Program Financial Reporting	Sub-Award Expenditure Reporting	SA23	Grant Compliance Check	Confirmation that the Sub-Recipient is in compliance with the sub-award as defined by the Recipient.	User Input	Required	Yes/No	Picklist
Program Financial Reporting	Sub-Award Expenditure Reporting	SA24	Noncompliance Explanation	Written description of noncompliance identified in the Grant Compliance Check.	User Input	Required	n/a	String
Program Financial Reporting	Sub-Award Expenditure Reporting	SA25	Sub-Award Type (Aggregates)	The Sub-Award Type that had obligation or expenditure/payment activity during the reporting period.	User Input	Required	- Aggregate of Contracts Awarded for <\$30,000; - Aggregate of Grants Awarded for <\$30,000; - Aggregate of Loans Issued for <\$30,000; - Aggregate of Transfers <\$30,000; - Aggregate of Direct Payments <\$30,000	Picklist
Program Financial Reporting	Sub-Award Expenditure Reporting	SA26	Total Quarterly Expenditure Amount (Aggregates)	Sum of Expenditures or Payments during the most recent quarter for this Sub-Award Type (Aggregates).	User Input	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA27	Total Quarterly Obligation Amount (Aggregates)	Sum of sub-award amounts/obligations during the most recent quarter for this Sub-Award Type (Aggregates).	User Input	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA28	Cumulative Expenditures (Aggregates)	Sum of expenditures across all reporting quarters for this Sub-Award Type (Aggregates).	System Calculation	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA29	Cumulative Obligations (Aggregates)	Sum of sub-award amounts/obligations across all reporting quarters for this Sub-Award Type (Aggregates).	System Calculation	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA30	Total Quarterly Expenditure Amount (Individuals)	Sum of Expenditures or Payments during the most recent quarter for this Sub-Award Type (Individuals).	User Input	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA31	Total Quarterly Obligation Amount (Individuals)	Sum of Sub-Award Amounts/Obligations during the most recent quarter for this Sub-Award Type (Individuals).	User Input	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA32	Cumulative Expenditures (Individuals)	Sum of Expenditures or Payments during the most recent quarter for this Sub-Award Type (Individuals).	System Calculation	Required	n/a	Currency
Program Financial Reporting	Sub-Award Expenditure Reporting	SA33	Cumulative Obligations (Individuals)	Sum of Sub-Award Amounts/Obligations during the most recent quarter for this Sub-Award Type (Individuals).	System Calculation	Required	n/a	Currency
Program Financial Reporting	Federal Financial Reporting	SF1	Current Quarter Obligations	Total ERA Funds obligated by the Recipient in the current reporting quarter	User Input	Required	n/a	Currency
Program Financial Reporting	Federal Financial Reporting	SF2	Current Quarter Expenditures	Total ERA Funds expended by the Recipient in the current reporting quarter	User Input	Required	n/a	Currency
Program Financial Reporting	Federal Financial Reporting	SF3	Total Obligations to date	Total ERA Funds obligated by the Recipient to date	User Input	Required	n/a	Currency
Program Financial Reporting	Federal Financial Reporting	SF4	Total Expenditures to date	Total ERA Funds expended by the Recipient to date	User Input	Required	n/a	Currency
Project Overview and Performance Narrative	Project Overview	PO1	Prime's ERA Project Website URL	The URL of a public website published by the Recipient to educate the public about its ERA project.	User Input	Required	n/a	String
Project Overview and Performance Narrative	Project Overview	PO2	Geographic Service Area	An indicator of the geographic service area covered by the Recipient's ERA project.	User Input	Required	- State-wide; - County-wide; - City-wide; - Targeted Communities	Picklist
Project Overview and Performance Narrative	Project Overview	PO3	Project Overview Narrative	A narrative of up to 2,000 words that describes a new or ongoing ERA-funded project executed by the Recipient as part of its ERA project.	User Input	Required	n/a	String
Project Overview and Performance Narrative	Project Overview	PO4	System for Prioritizing Assistance Narrative	A narrative description of 2,000 words or less about the Recipient's system for prioritizing assistance to households with incomes less than 50% of AMI and to households with one or more members that have been unemployed for at least 90 days.	User Input	Required	n/a	String
Project Overview and Performance Narrative	Project Overview	PO5	Fact-based Proxies Inquiry	A direct question determining whether the Recipient used any fact-based proxies for determining income eligibility for financial assistance under the ERA project.	User Input	Required	Yes/No	Picklist
Project Overview and Performance Narrative	Project Overview	PO6	Fact-based Proxy Narrative	A short description of 500 words or less about any proxy used and relevant details including, but not limited to, relevant thresholds, figures, policies, and procedures for verifying eligibility.	User Input	Required	n/a	String
Project Overview and Performance Narrative	Performance Narrative	PO7	Performance Narrative	A narrative of up to 2,000 words that describes that Recipient's implementation of ERA.	User Input	Required	n/a	String
Project Overview and Performance Narrative	Narrative of Effective Practices	PO8	Effective Practices Narrative	A short description of 500 words or less about any effective practices used or learned for administering emergency rental assistance that could be shared broadly.	User Input	Required	n/a	String

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ERA Programmatic Reporting	n/a	ERA1	Number of unique households that completed and submitted an application for ERA assistance - Current Period	The number of unique households that submitted a complete application, as reasonably determined by the Recipient, for ERA assistance in the reporting period.  Note: the phrase "unique households" means that a household that received or applied for assistance more than once since the Recipient received the ERA award should only be counted one time for reporting purposes.  This data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA2	Number of unique households that received ERA assistance of any kind - Current Period	The number of unique households whose rent and/or utility/home energy payments were fully or partially paid by the ERA Recipient under the federal ERA program plus the number of households that received housing stability services administered by the ERA Recipient in the reporting period.  This data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA3	Number of unique households that received their initial ERA assistance in the current reporting period	The sum of the number of unique participant households whose rent and/or utility/ home energy payments were fully or partially paid for the first time under the subject ERA award during the reporting period plus the number that only received housing stability services for the first time during the current reporting period.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA4	Acceptance rate of applications for ERA assistance - Current Quarter	The quarterly ratio of new applications to initial payments – i.e., the total number of new unique households receiving assistance divided by the total number of new, unique, and complete application submissions in a given quarter.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	System Calculation	Required	n/a	Percentage
ERA Programmatic Reporting	n/a	ERA5	Number of unique households that received ERA assistance by type - Current Period	The non-mutually exclusive number of unique households that received each type of assistance under the ERA program.  i.Rent: The number of unique participant households that were paid (or whose landlord was paid) at least one rent payment of any dollar amount under the subject ERA award in the reporting period.  ii.Rental Arrears (#): The number of unique participant households that were paid (or whose landlords were paid) a payment of any dollar amount for rental arrears under the subject ERA award in the reporting period.  iii.Utilities/Home Energy Bills (#): The number of unique participant households that were paid (or whose utility or home energy provider was paid) a payment of any dollar amount for any portion of at least one utility or home energy bill under the subject ERA award in the reporting period.  iv.Utilities/Home Energy Costs Arrears (#): The number of unique participant households that were paid (or whose utility/energy provider was paid) a payment of any dollar amount for utility/home energy bill arrears under the subject ERA award in the reporting period.  v.Other Expenses Related to Housing (#): The number of unique participant households that were paid any dollar amount for other approved housing expenses (including eviction prevention/diversion) under the ERA award during the reporting period. As identified in Treasury's FAQ No. 7 at <a href="https://home.treasury.gov/system/files/136/ERA2FAQs%205-6-21.pdf">https://home.treasury.gov/system/files/136/ERA2FAQs%205-6-21.pdf</a> . Note that other housing expenses incurred due to Covid-19 does not include rent, rent arrears, utility or home energy costs and home energy costs arrears.  vi.Housing Stability Services (#): The number of unique participant households that received any housing stability services provided under the ERA award during the reporting period; and cumulatively, since the Recipient received the ERA award. This includes housing stability services provided directly by the Recipient or by any Subrecipients or Contractors.  Note: each of these data elements must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA6	Number of unique households that received any ERA assistance and has a household income level that is between 50 – 80% AMI - Current Period	The number of households that received ERA program assistance in the reporting period and whose income was more than 50% but less than 80% of the area median income as defined by the US Department of Housing and Urban Development.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA7	Number of unique households that received any ERA assistance and has a household income level that is between 30 – 50% AMI - Current Period	The number of households with incomes of at least 30% but not greater than 50% of the area median income as defined by the US Department of Housing and Urban Development that received ERA program assistance in the reporting period and whose  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA8	Number of unique households that received any ERA assistance and has a household income level that is less than 30% AMI - Current Period	The number of households with incomes less than 30% of the area median income as defined by the US Department of Housing and Urban Development that received ERA program assistance in the reporting period.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA9	Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs - Current Period	Total number of households that were deemed categorically eligible to receive ERA assistance based on prior enrollment in other income-based federal benefit programs during the reporting period.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA10	Total number of recipient households whose income eligibility was determined with a fact-based proxy - Current Quarter	Total number of recipient households whose income eligibility was determined with one of the fact-based proxies described in the Program Overview during the reporting period.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA11	Total amount of ERA award paid to or for participating households - Current Quarter	The total dollar amount of ERA award funds paid under the ERA award to or for participating households during the reporting period including payments for Financial Assistance, such as rent, rental arrears, utility and home energy costs, utility and home energy cost arrears, other housing services and eligible expenses, and Housing Stability Services (including eviction prevention services).  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Currency

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Module	Submodule	Index No.	Defined Term	Definition	Data Entry Method	Required	List Values	Data Type
ERA Programmatic Reporting	n/a	ERA112	Average amount of ERA award provided to or for each participant household - Current Quarter	The average dollar amount of ERA award funds paid under the ERA award to or for participating households during the reporting period including payments for Financial Assistance, such as rent, rental arrears, utility and home energy costs, utility and home energy cost arrears, other housing services and eligible expenses, and Housing Stability Services (including eviction prevention services).  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	System Calculation	Required	n/a	Currency
ERA Programmatic Reporting	n/a	ERA113	Average number of months of assistance provided by ERA rental payments (excluding arrears) - Current Quarter	The total number of rental payments paid by the ERA Recipient to or for participating households during the reporting period. Count each month's payment to the same household individually. Do not count payments for rental arrears.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA114	Average number of months of assistance provided by ERA utilities/home energy bills payments (excluding arrears) - Current Quarter	The total number of utility/ home energy bill payments paid by the ERA Recipient to or for participating households during the reporting period. Count each month's payment to the same household individually. Do not count payments for utility or home energy bill arrears.  Note: this data element must be reported in aggregate and also disaggregated by Race, Gender, and Ethnicity as defined in the list values for ERA13, ERA14, and ERA15, and required under the ERA1 and ERA2 statutes.	User Input	Required	n/a	Numeric
ERA Programmatic Reporting	n/a	ERA115	Total dollar value of ERA Financial Assistance paid (expended) to or for participating households - Current Quarter	The total dollar amount of ERA Financial Assistance, as defined in the ERA1 and ERA2 statutes, paid (expended) to or for participating households during the reporting period. The figure includes payments for rent; rental arrears; utility and home energy costs; utility and home energy cost arrears; and other housing expenses.  This does not include amounts paid for Administrative Costs or Housing Stability Services.	User Input	Required	n/a	Currency
ERA Programmatic Reporting	n/a	ERA116	Total dollar value of approved but unpaid (obligated) ERA Financial Assistance - Current Quarter	The total dollar amount of ERA Financial Assistance, as defined in the ERA1 and ERA2 statutes, approved but unpaid (obligated) to or for households during the reporting period. This figure includes payments for rent, rent arrears, utility and home energy bills, utility and home energy arrears, and other housing expenses.  This amount does not include amounts approved and expected to pay for Housing Stability Services.	User Input	Required	n/a	Currency
ERA Programmatic Reporting	n/a	ERA117	Total dollar value of ERA Administrative Expenses paid (expended) to or for participating households - Current Quarter	The total dollar amount of ERA Administrative Expenses, as defined in the ERA1 and ERA2 statutes, paid (expended) to or for participating households during the reporting period. The figure includes payments for rent; rental arrears; utility and home energy costs; utility and home energy cost arrears; and other housing expenses.  This does not include amounts paid for Financial Assistance or Housing Stability Services.	User Input	Required	n/a	Currency
ERA Programmatic Reporting	n/a	ERA118	Total dollar value of approved but unpaid (obligated) ERA Administrative Expenses - Current Quarter	The total dollar amount of ERA Administrative Expenses, as defined in the ERA1 and ERA2 statutes, approved but unpaid (obligated) to or for households during the reporting period. This figure includes payments for rent, rent arrears, utility and home energy bills, utility and home energy arrears, and other housing expenses.  This amount does not include amounts approved and expected to pay for Financial Assistance or Housing Stability Services.	User Input	Required	n/a	Currency
ERA Programmatic Reporting	n/a	ERA119	Total dollar value of ERA Housing Stability Services paid (expended) to or for participating households - Current Quarter	The total dollar amount of ERA Housing Stability Services, as defined in the ERA1 and ERA2 statutes, paid (expended) to or for participating households for the reporting period. The figure includes payments for rent; rental arrears; utility and home energy costs; utility and home energy cost arrears; and other housing expenses.  This amount does not include amounts approved and expected to pay for Financial Assistance or Housing Stability Services.	User Input	Required	n/a	Currency
ERA Programmatic Reporting	n/a	ERA120	Total dollar value of approved but unpaid (obligated) ERA Housing Stability Services - Current Quarter	The total dollar amount of ERA Housing Stability Services, as defined in the ERA1 and ERA2 statutes, approved but unpaid (obligated) to or for households during the reporting period. This figure includes payments for rent, rent arrears, utility and home energy bills, utility and home energy arrears, and other housing expenses.  This amount does not include amounts approved and expected to pay for Financial Assistance or Housing Stability Services.	User Input	Required	n/a	Currency
Certification	n/a	--	First Name	The Authorized Representative for Reporting's first name.	Prepopulated	Required	Index ARR Information	Picklist
Certification	n/a	--	Middle Name	The Authorized Representative for Reporting's middle name.	Prepopulated	Optional	Index ARR Information	Picklist
Certification	n/a	--	Last Name	The Authorized Representative for Reporting's last name.	Prepopulated	Required	Index ARR Information	Picklist
Certification	n/a	--	Title	The Authorized Representative for Reporting's professional title.	Prepopulated	Required	Index ARR Information	Picklist
Certification	n/a	--	Telephone	The Authorized Representative for Reporting's government telephone number at the Recipient organization.	Prepopulated	Required	Index ARR Information	Picklist
Certification	n/a	--	Email Address	The Authorized Representative for Reporting's government email address at the Recipient organization.	Prepopulated	Required	Index ARR Information	Picklist
Certification	n/a	C1	Date of Certification	The date of certification.	Prepopulated	Required	n/a	Date