

Report to the Council of the District of Columbia Pursuant to D.C. Official Code 4-756.08 Emergency Rental Assistance Program (ERAP) Funds Reporting November 2023

- 1. The number of applications:
 - a. Received in the current fiscal year: 3,578
 - b. Under review: 1,337
 - c. Pending review: 1,190
 - d. Approved with disbursed: 104
 - e. Approved for payment: 648
 - f. Pending for payment: 544
 - g. Denied: 299
 - h. In the process for an appeal: 23
- 2. The amount of funding for the current fiscal year that has been:
 - a. Disbursed: \$638,849.00
 - b. Committed: \$3,514,142.00
 - c. Remaining: \$29,604,983.00

*DHS is in the final stages of the approval process to disseminate FY24 funding to ERAP providers. The remaining approved payments will be paid in the coming days.

3. The projected date funds will be exhausted based on applications and payment trends:

a. Based on the new disbursement schedule (October 1st, January 1st, April 1st, and July 1st), DHS expects to close the ERAP application portal in July. The program will disperse the funding for the last cohort of applications received in July by the end of the FY.

Data Dictionary: see below the definition of the terms used in the ERAP monthly report-

- 1. The number of applications:
 - a. **Received in the current fiscal year**: all ERAP applications received through the program's application portal.
 - b. **Under review**: applications that ERAP providers are currently reviewing for eligibility determination.
 - c. **Pending review**: ERAP applications that are submitted in the ERAP portal and are waiting to be reviewed by the ERAP provider for eligibility determination.
 - d. **Approved with disbursed**: ERAP applications that are approved, and funding has been issued to the landlord.
 - e. **Approved for payment**: total number of ERAP applications that are approved for payment.
 - f. **Pending for payment**: ERAP applications that are approved for payment, and the payment is being processed by the ERAP provider to be paid to the landlord.
 - g. **Denied**: ERAP applications that are deemed ineligible based on the ERAP program regulations.
 - h. **In process for an appeal**: ERAP applications that are deemed ineligible and have been appealed by the client at the Office of Administrative Hearing.
- 2. The amount of funding for the current fiscal year that has been:
 - a. **Disbursed**: total ERAP dollar amount paid to the landlord.
 - b. **Committed**: total ERAP dollar amount approved and is pending processing for payment.
 - c. Remaining: total ERAP dollar amount available for rental assistance this FY.