

PROGRAM YEAR DUE DATES

1. July 1st: Spot Check Forms (NCAC, T15A: 06E.0107(e))
2. October 15th: Technical Assistance Billing (NCAC, T15A: 06E.0106)
3. January 15th: Technical Assistance Billing
4. April 15th: Technical Assistance Billing
5. June 1st: Technical Assistance Billing (Pre-bill for month of June)
Failure to meet this deadline could result in delayed payment or even no payment to the District for the fourth quarter billing.

Strategy Plans due
6. 1st Wed., June: **Division must receive by 5:00 p.m.**
all contracts encumbering current program year funds.
(NCAC, T15A: 06E.0103(h))
7. June 30: Extension requests due to Division. Requests for payments due for contracts about to expire or those needing payment to be credited in the closing fiscal year.