

<u>State-Aided Institutions (SAIs) program – Fiscal Year 2023 Timeline</u>

Date	Milestone
April 2021	Fiscal Year (FY) 2023 application process
July 1, 2022	FY 2023 begins
August 2022	Initial payment is processed (25% of allocation)
September 30, 2022	Final reporting documents are due for FY 2022 (final progress report, Managing for Results / Outcomes report)
October 2022	Final payment (10% of allocation) for FY 2022 is processed, pending final reporting documents
October 13, 2022	Invoice Form is due for second payment (25% of allocation)
October 15, 2022	Second payment is processed, pending Invoice Form
December 9, 2022	Invoice Form is due for third payment (25% of allocation)
December 15, 2022	Third payment is processed, pending Invoice Form
January 31, 2023	Midyear progress report is due
January 2023	2023 legislative session begins; FY 2024 budget is published, includes SAIs that submitted applications in 2021
April 1, 2023	FY 2025 application process begins; fiscal impact statements emailed
April 15, 2023	FY 2025 fiscal impact statements due; applications emailed upon review of fiscal impact statement
April 7, 2023	Invoice Form is due for fourth payment (15% of allocation)
April 15, 2023	Fourth payment is processed, pending Invoice Form
June 30, 2023	FY 2023 ends
June 2023	FY 2024 rate of reimbursement is negotiated

July 1, 2023	FY 2024 begins
July 2023	FY 2024 grant agreements are signed
September 30, 2023	Final reporting documents are due for FY 2023 (final progress report, an outcomes report or similar)
October 2023	Final payment is processed (10% of allocation), pending
	submission of complete final reports