

SBAP Recurring Timeline – FY 2022-2023

July (2022)

- July - Sept Quarter Begins (Inactive Quarter – No RMTS moments)
- Certify Costs for April-June Quarter (MAC Checks)
- LEA Agreements for FY22-23

August (2022)

- Open Oct – Dec Quarter RMTS Staff Pools and School Calendar

September (2022)

- Deadline to Certify Oct – Dec Quarter RMTS Staff Pools and School Calendar
- Annual Fall Program Trainings / Cost Settlement Webinars
- All MAC CPEs due for FY21-22

October (2022)

- Oct – Dec Quarter Begins
- Certify Costs for July – Sept Quarter (MAC Checks)
- Interim Rate Adjustments
- **Begin Cost Reports FY21-22**
- Apply for UICR

November (2022)

- Annual Cost Settlement Webinars FY21-22
- Open Jan – March Quarter RMTS Staff Pools and School Calendar

December (2022)

- Annual Cost Settlement Webinars FY21-22
- **Deadline to Complete and Certify Cost Reports FY21-22**
- Deadline to Certify Jan – March Quarter RMTS Staff Pools and School Calendar

January (2023)

- Jan – March Quarter Begins
- Certify Costs for Oct – Dec Quarter (MAC Checks)

February (2023)

- Open April – June Quarter RMTS Staff Pools and School Calendar
- Annual Cost Settlement Desk Reviews

March (2023)

- Deadline to Certify April – June Quarter RMTS Staff Pools and School Calendar
- Annual Cost Settlement Desk Reviews

April (2023)

- April – June Quarter Begins
- Certify Costs for Jan – March Quarter (MAC Checks)

May (2023)

- Release FY21-22 Reconciliation/ Cost Settlements to LEAs
- Deadline for LEAs to submit FY21-22 Cost Settlement CPE Forms

June (2023)

- Review and Approval of Cost Reconciliation Report by DHS

