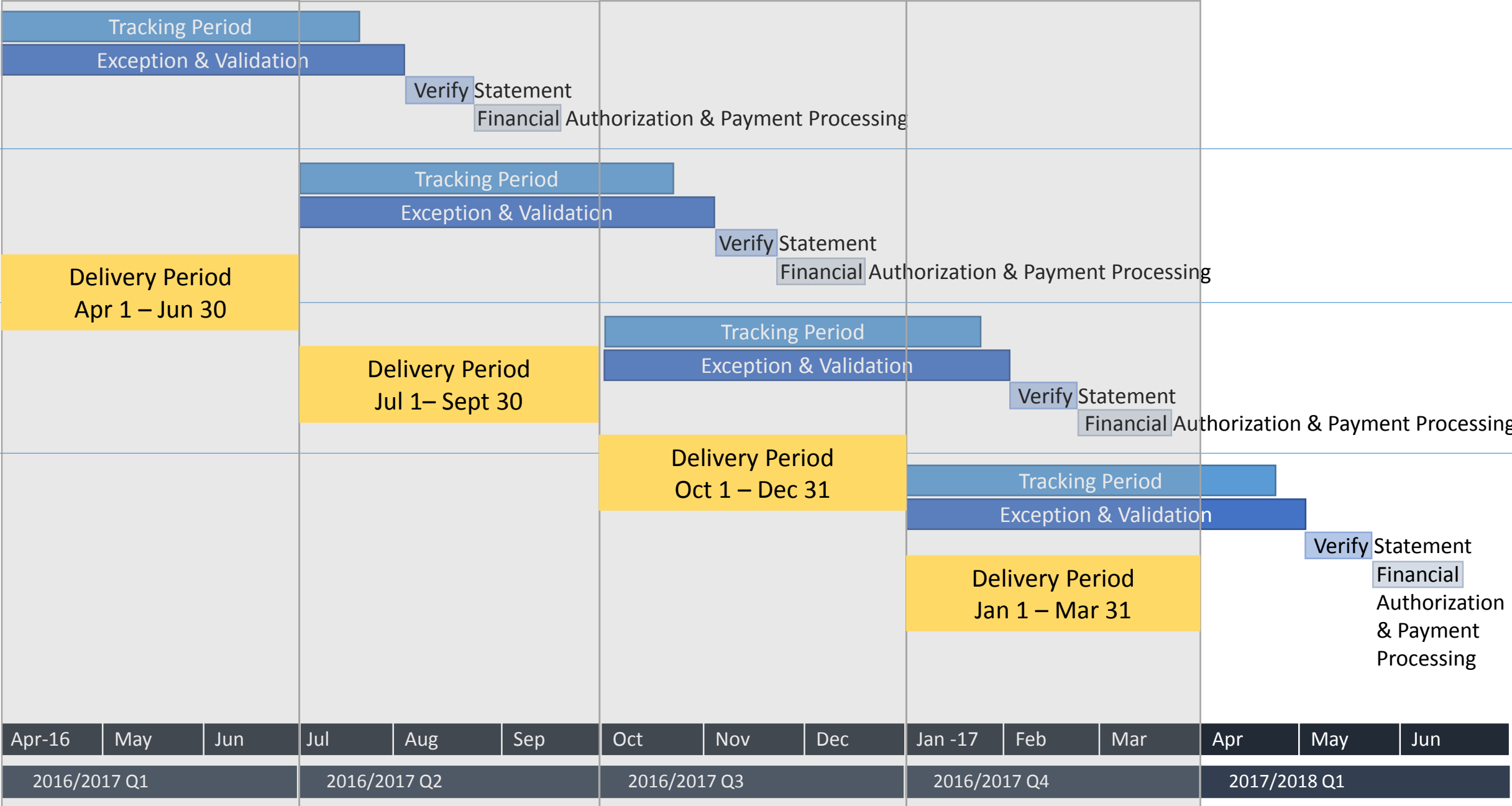


# Teaching Tracking and Payment Schedule – 2016 Overview

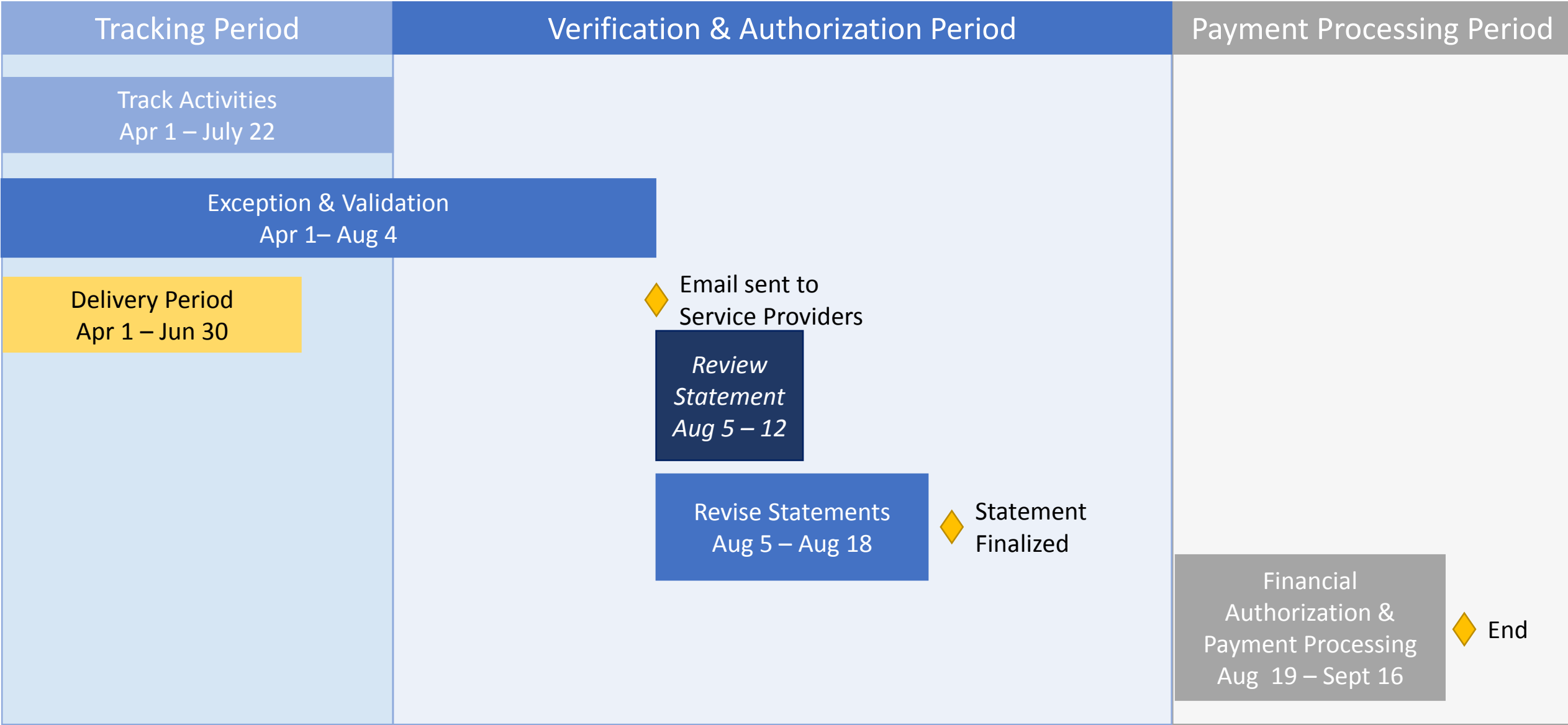


Apr-16	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan -17	Feb	Mar	Apr	May	Jun
2016/2017 Q1			2016/2017 Q2			2016/2017 Q3			2016/2017 Q4			2017/2018 Q1		

## TTP QUARTER 1 – 4 KEY DATES

Activity	Duration	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
		Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date
<b>Track Activities</b> <i>Activity Tracker</i>	Delivery Period + 3 Weeks	Apr 1, 2016	Jul 22, 2016	Jul 1, 2016	Oct 21, 2016	Oct 1, 2016	Jan 20, 2017	Jan 1, 2017	Apr 21, 2017
<b>Exception &amp; Validation</b> <i>Exception Approver &amp; Activity Validator</i>	Delivery Period + 5 Weeks	Apr 1, 2016	Aug 4, 2016	Jul 1, 2016	Nov 3, 2016	Oct 1, 2016	Feb 2, 2017	Jan 1, 2017	May 4, 2017
<b>Review Statement</b> <i>Service Provider</i>	1 Week	Aug 5, 2016	Aug 12, 2016	Nov 4, 2016	Nov 11, 2016	Feb 3, 2017	Feb 10, 2017	May 5, 2017	May 12, 2017
<b>Revise Statements</b> <i>Department</i>	2 Weeks	Aug 5, 2016	Aug 18, 2016	Nov 4, 2016	Nov 17, 2016	Feb 3, 2017	Feb 16, 2017	May 5, 2017	May 18, 2017
<b>Financial Authorization &amp; Payment Processing</b> <i>Financial Approver &amp; Payment Manager</i>	4 Weeks	Aug 19, 2016	Sept 19, 2016	Nov 18, 2016	Dec 16, 2016	Feb 17, 2017	Mar 17, 2017	May 19, 2017	Jun 16, 2017

**QUARTER 1 – FS 16/17**

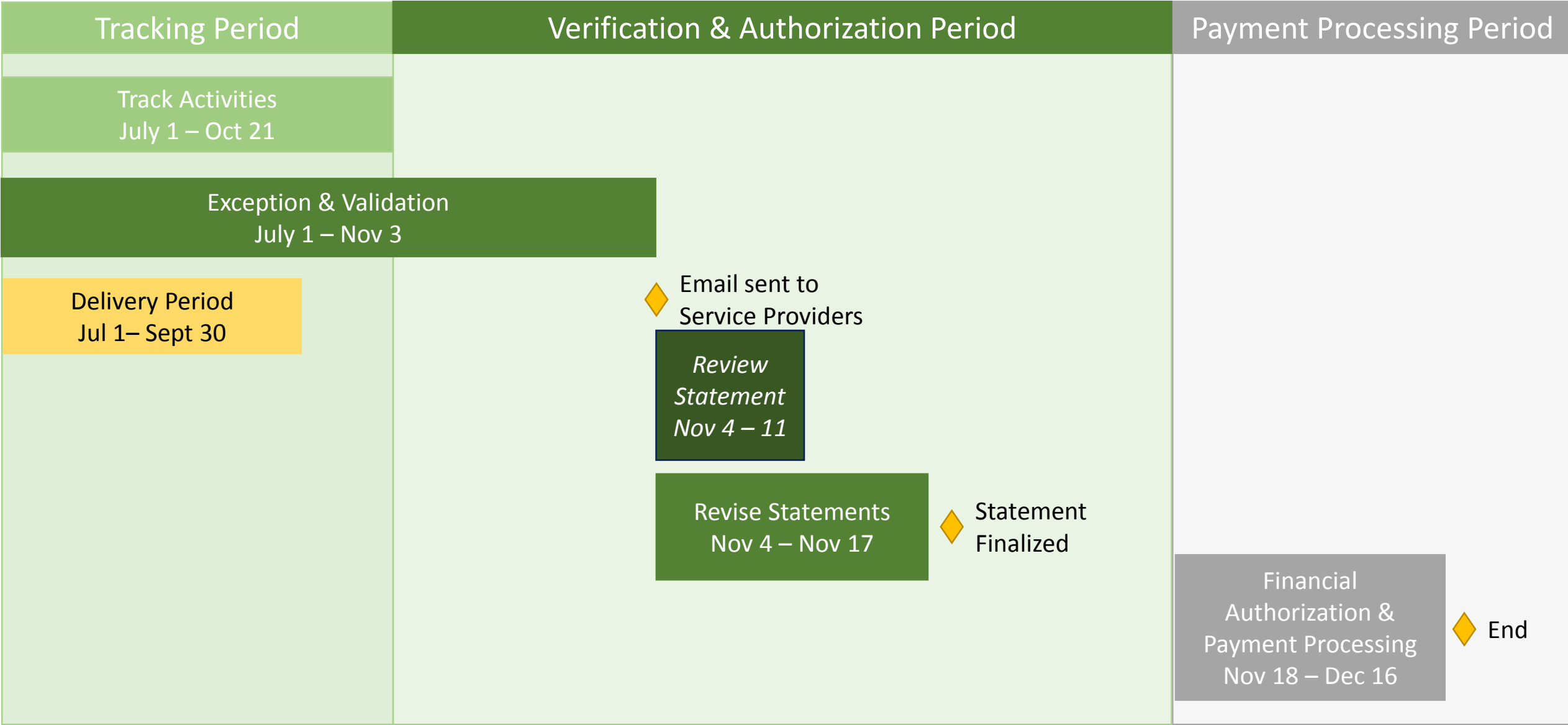


April 1 – July 22 2016

July 23 – August 18 2016

August 19- September 16 2016

**QUARTER 2 – FS 16/17**

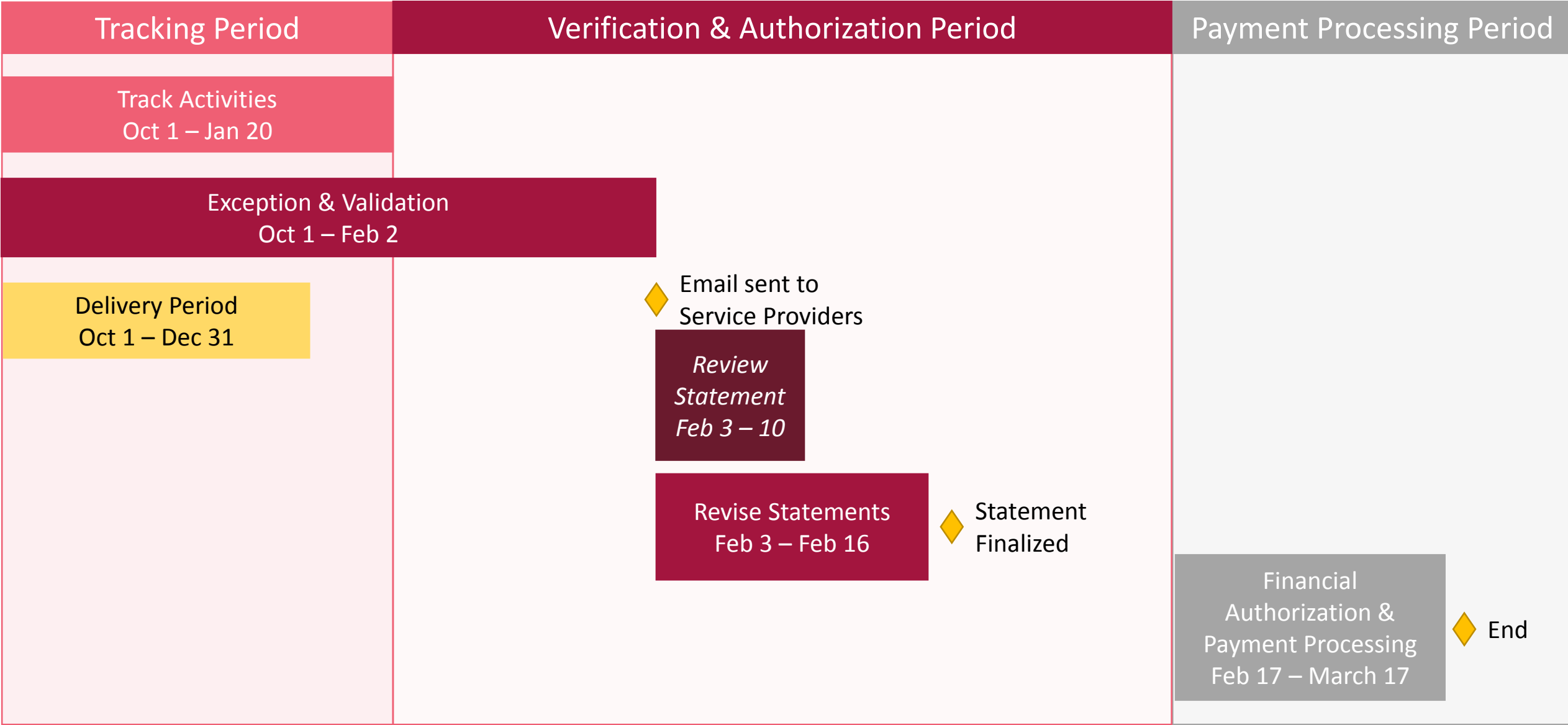


July 1 – October 21 2016

October 22 – November 17 2016

November 18 – December 16 2016

**QUARTER 3 – FS 16/17**

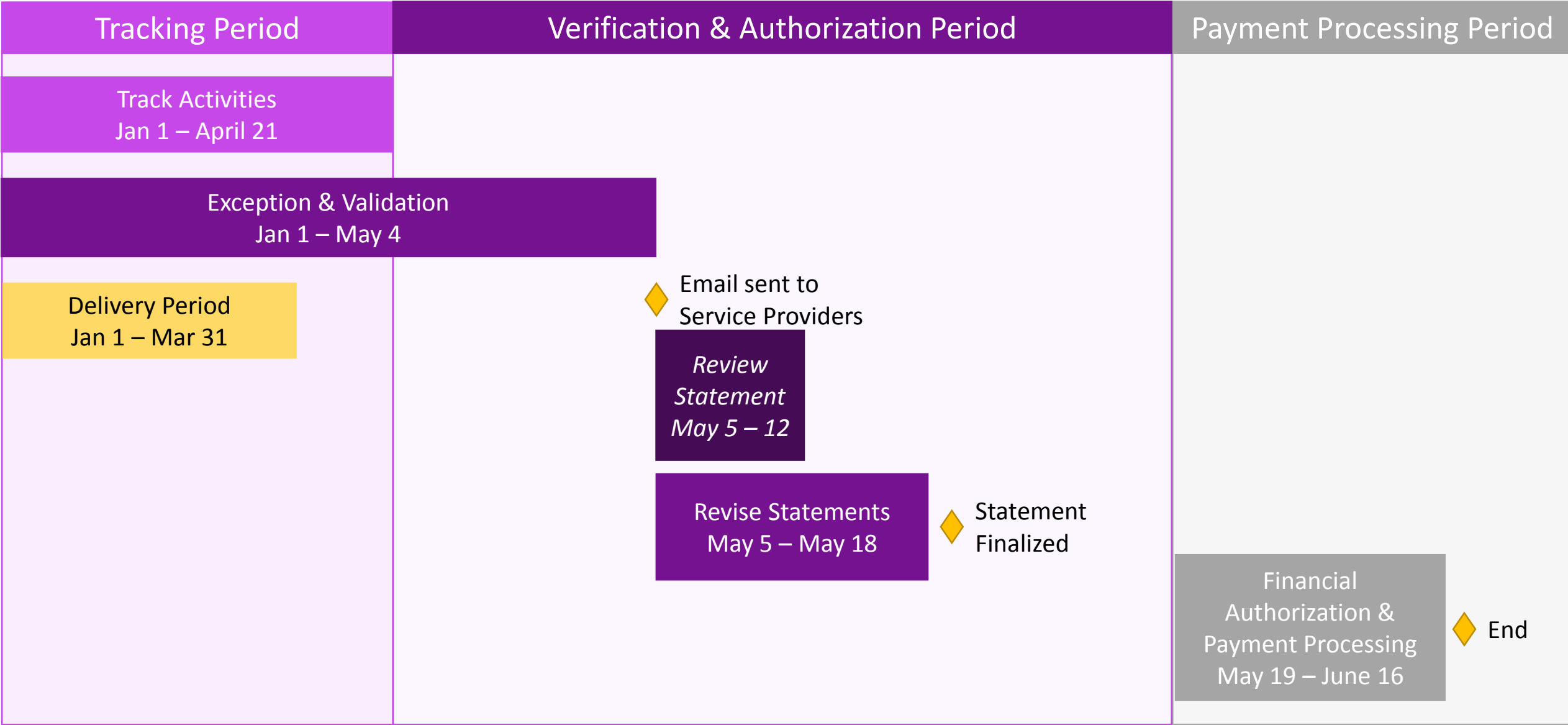


October 1 – January 20 2017

January 21 – February 16 2017

February 17 – March 17 2017

# QUARTER 4 – FS 16/17

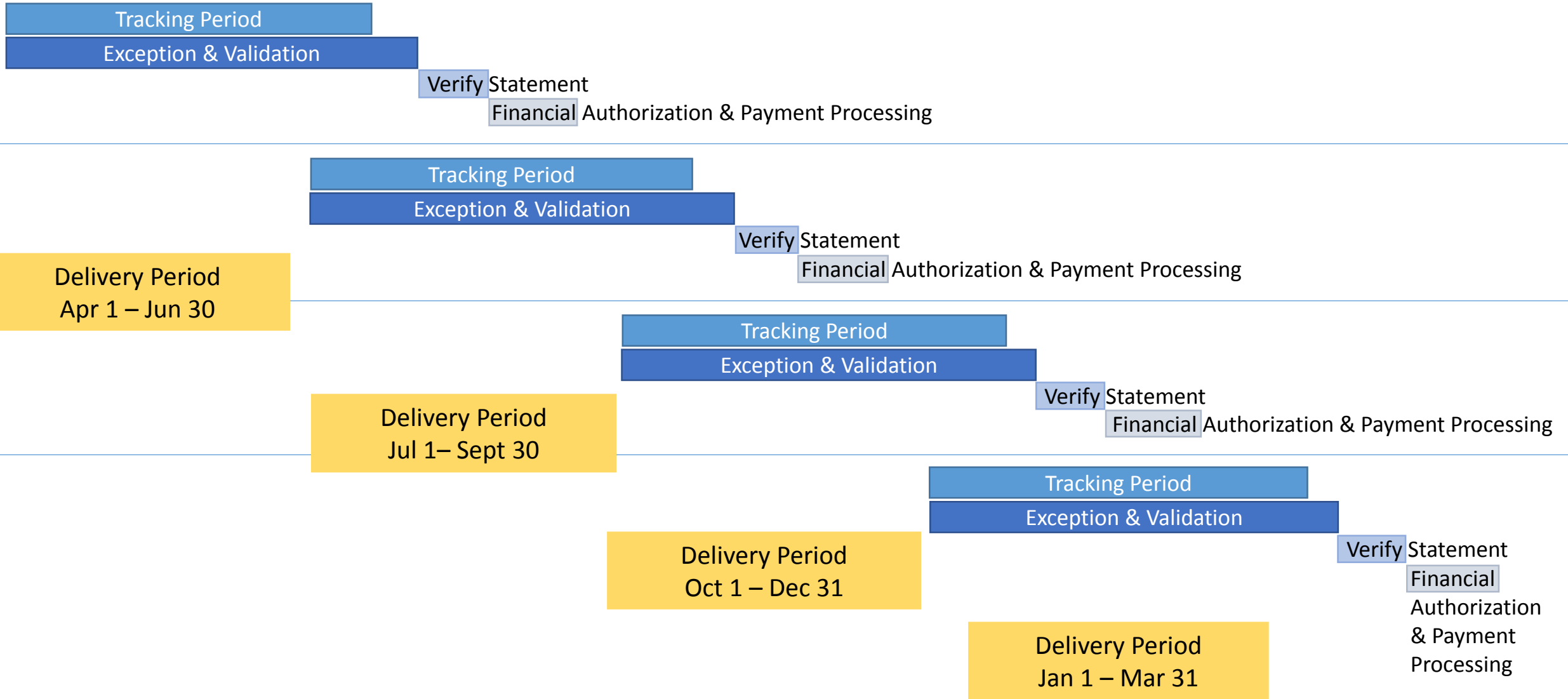


January 2 – April 21 2017

April 22 – May 18 2017

May 19 – June 16 2017

# Teaching Tracking and Payment Schedule – 2017 Overview



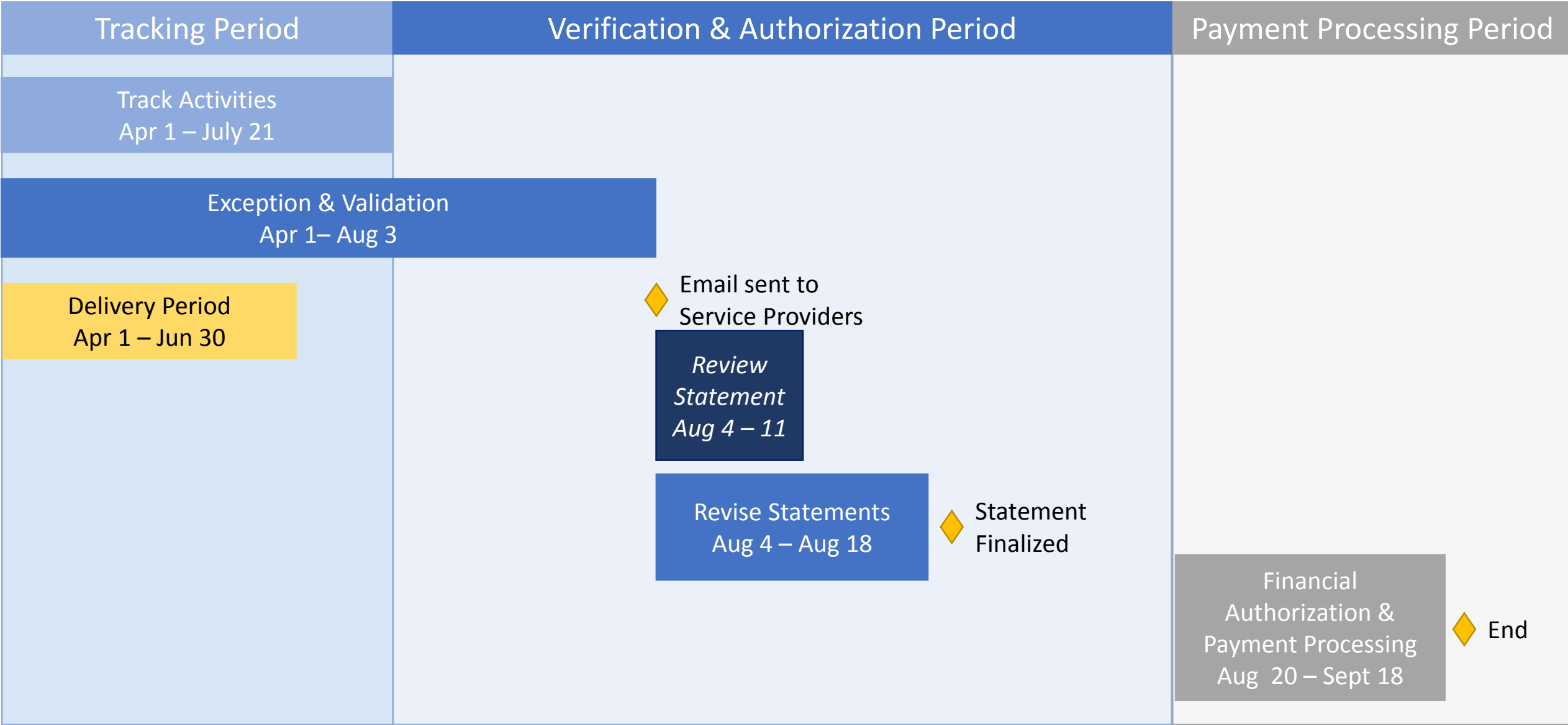
Apr-16	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan -17	Feb	Mar	Apr	May	Jun
2017/2018 Q1			2017/2018 Q2			2017/2018 Q3			2017/2018 Q4			2017/2018 Q1		

## TTP QUARTER 1 – 4 KEY DATES

Activity	Duration	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
		Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date
<b>Track Activities</b> <i>Activity Tracker</i>	Delivery Period + 3 Weeks	Apr 1, 2017	Jul 21, 2017	Jul 1, 2017	Oct 20, 2017	Oct 1, 2017	Jan 19, 2018	Jan 1, 2018	Apr 20, 2018
<b>Exception &amp; Validation</b> <i>Exception Approver &amp; Activity Validator</i>	Delivery Period + 5 Weeks	Apr 1, 2017	Aug 3, 2017	Jul 1, 2017	Nov 2, 2017	Oct 1, 2017	Feb 1, 2018	Jan 1, 2018	May 3, 2018
<b>Review Statement</b> <i>Service Provider</i>	1 Week	Aug 4, 2017	Aug 11, 2017	Nov 3, 2017	Nov 10, 2017	Feb 2, 2018	Feb 9, 2018	May 4, 2018	May 11, 2018
<b>Revise Statements</b> <i>Department</i>	2 Weeks	Aug 4, 2017	Aug 18, 2017	Nov 3, 2017	Nov 17, 2017	Feb 2, 2018	Feb 16, 2018	May 4, 2018	May 18, 2018
<b>Financial Authorization &amp; Payment Processing</b> <i>Financial Approver &amp; Payment Manager</i>	4 Weeks	Aug 19, 2017	Sept 18, 2017	Nov 18, 2017	Dec 15, 2017	Feb 17, 2018	Mar 16, 2018	May 19, 2018	Jun 15, 2018



**QUARTER 1 – FS 17/18**

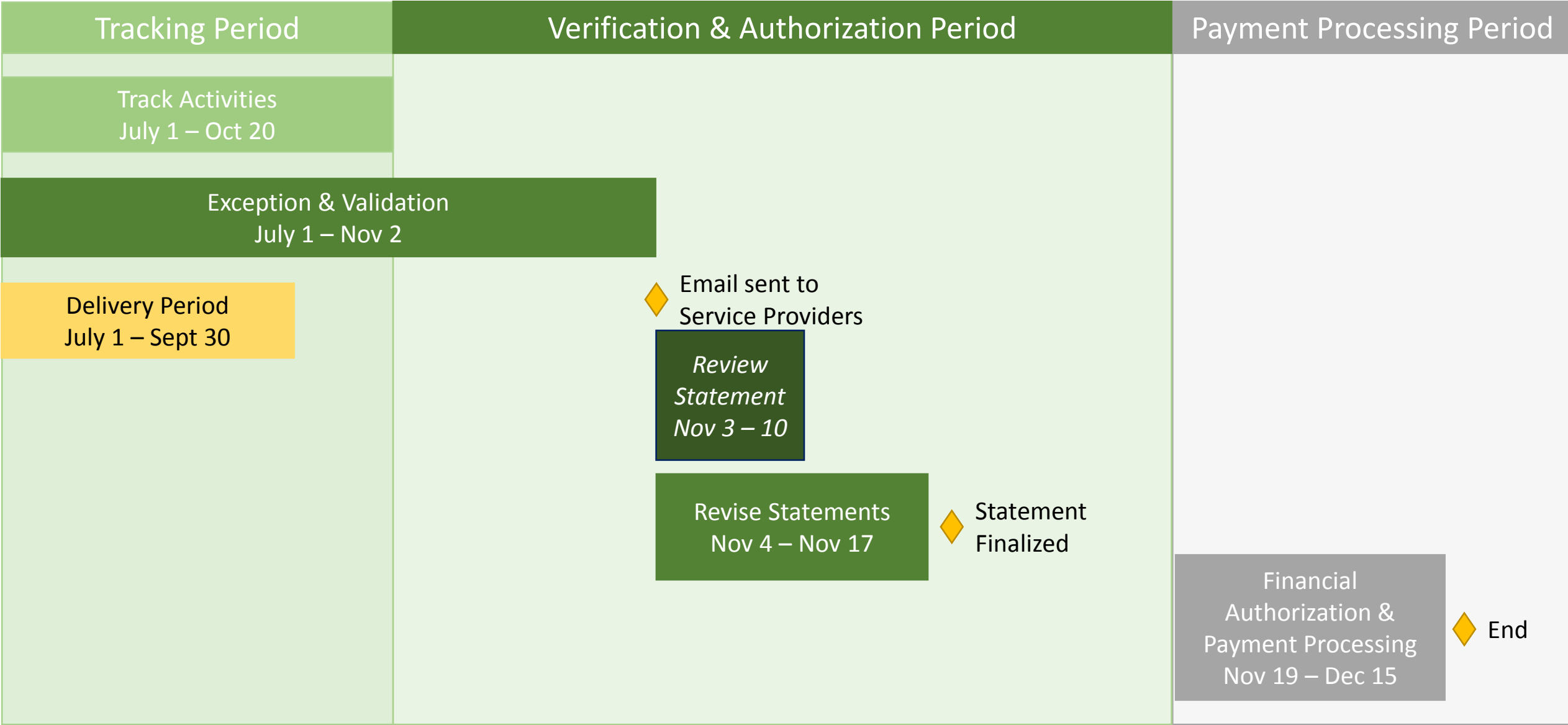


April 1 – July 21 2017

July 22 – August 18 2017

August 20- September 18 2017

**QUARTER 2 – FS 17/18**

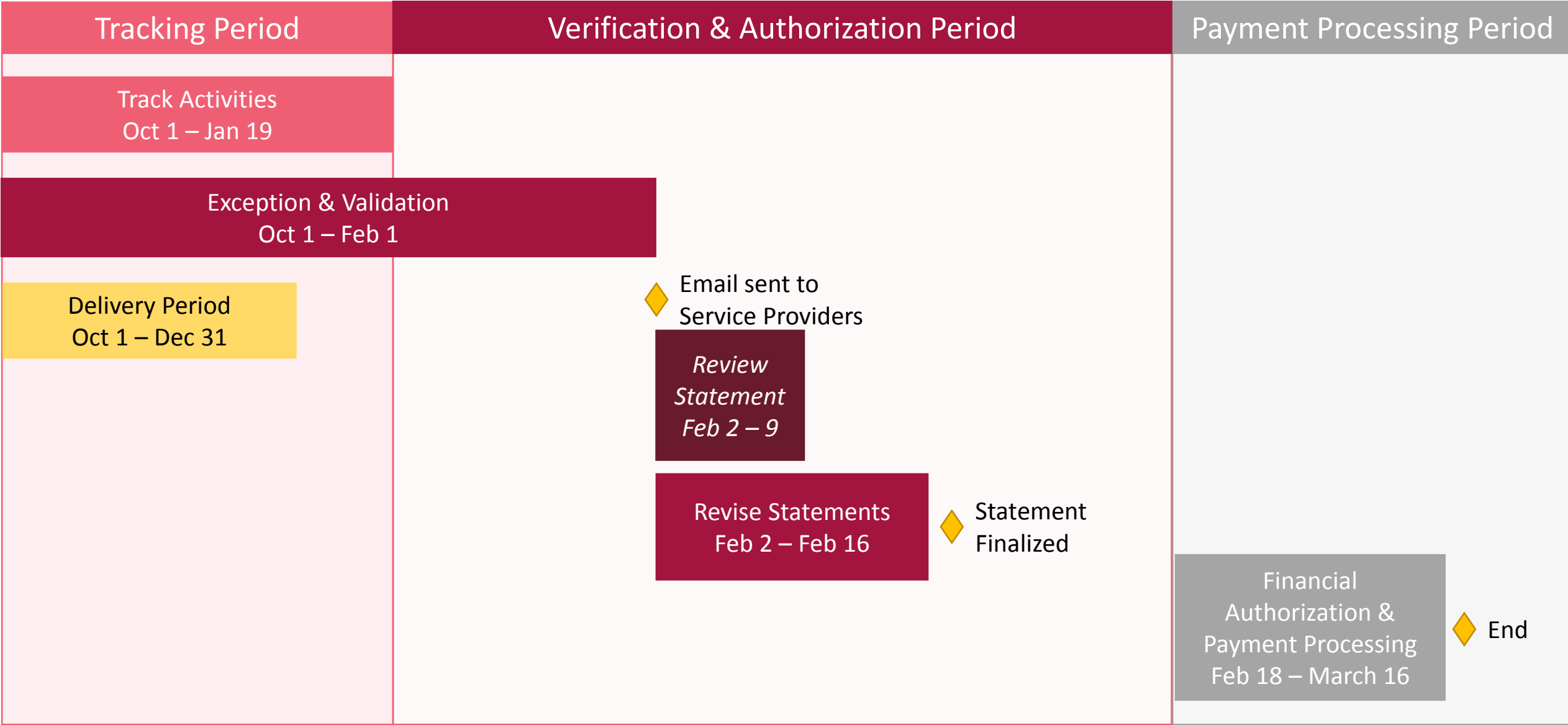


July 1 – October 20 2017

October 21 – November 17 2017

November 19 – December 15 2017

# QUARTER 3 – FS 17/18

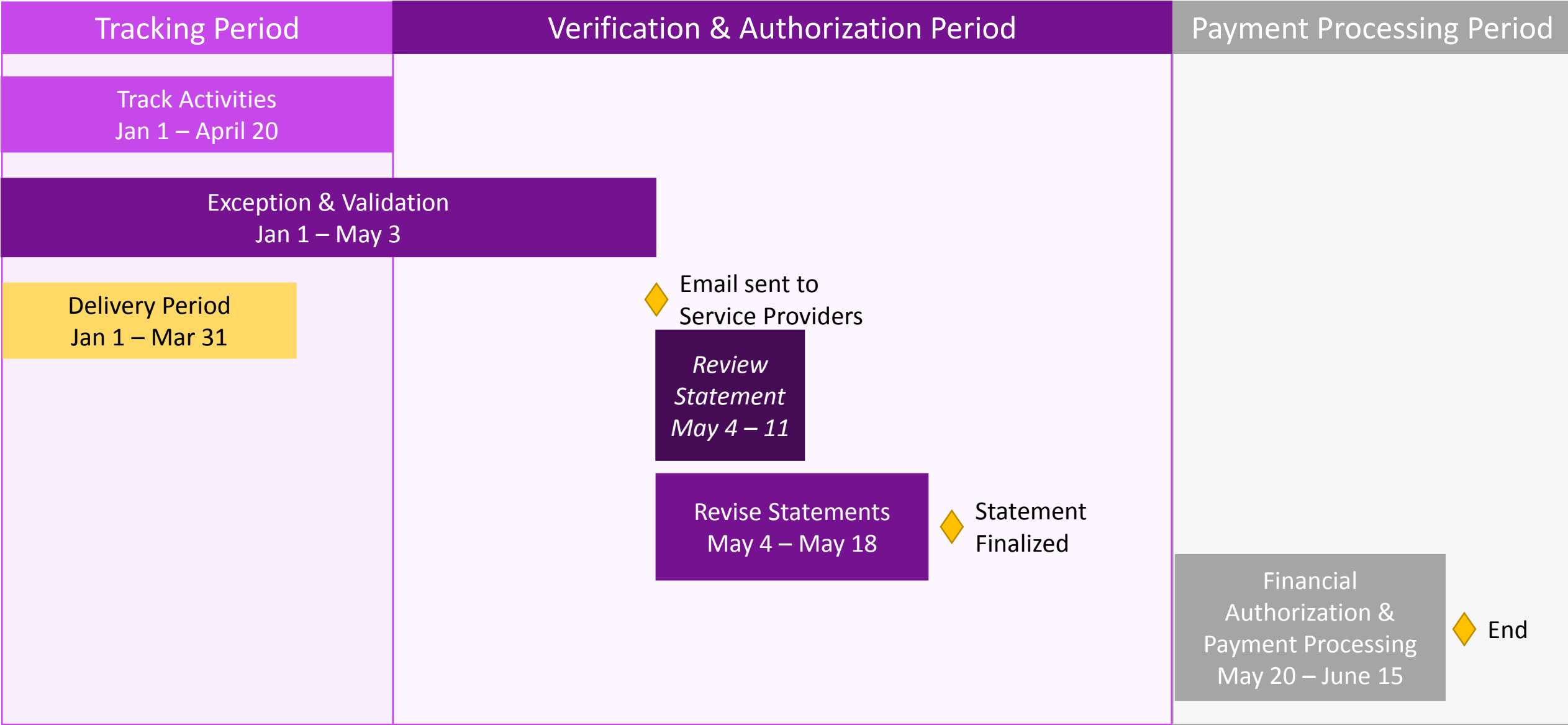


October 1 – January 19 2018

January 20 – February 16 2018

February 18 – March 16 2018

# QUARTER 4 – FS 17/18



January 1 – April 20 2018

April 21 – May 18 2018

May 20 – June 16 2018