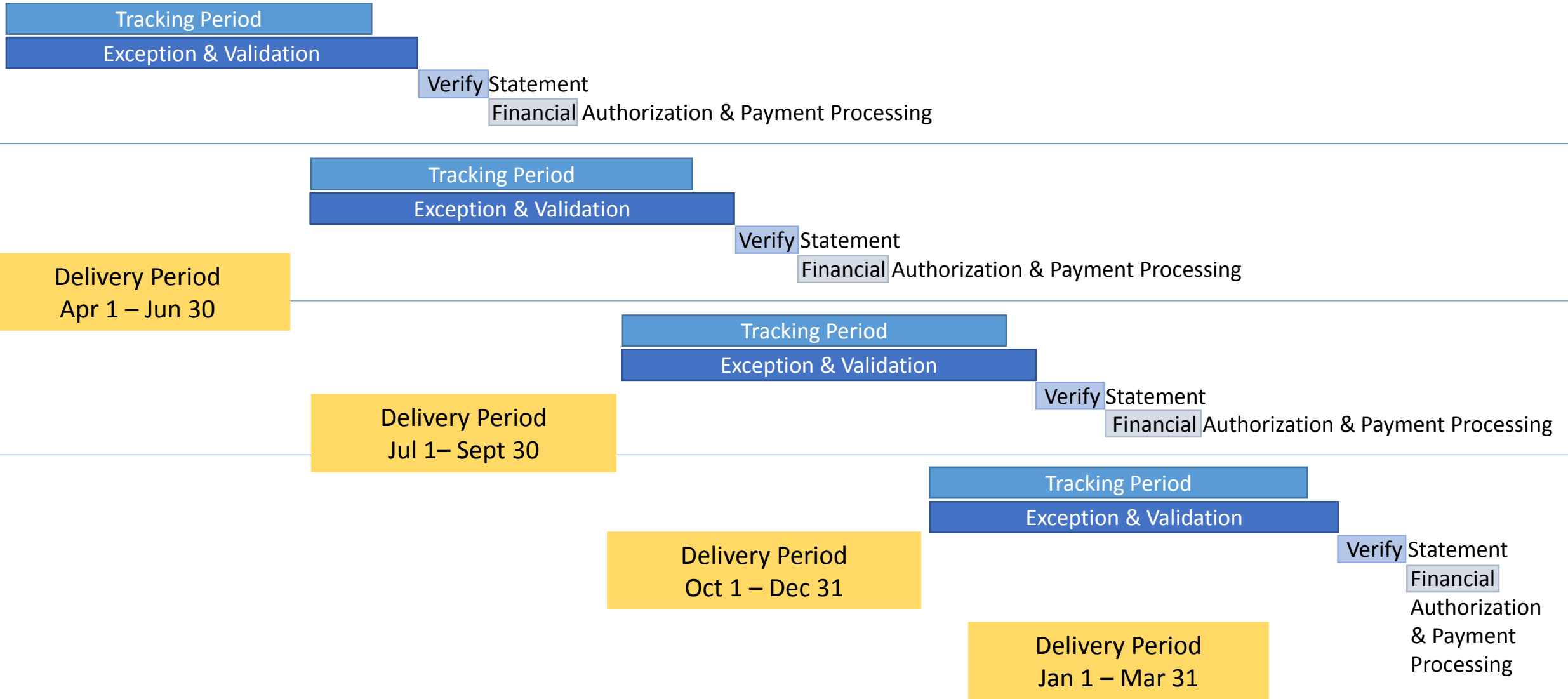


# Teaching Tracking and Payment Schedule – 2018 Overview

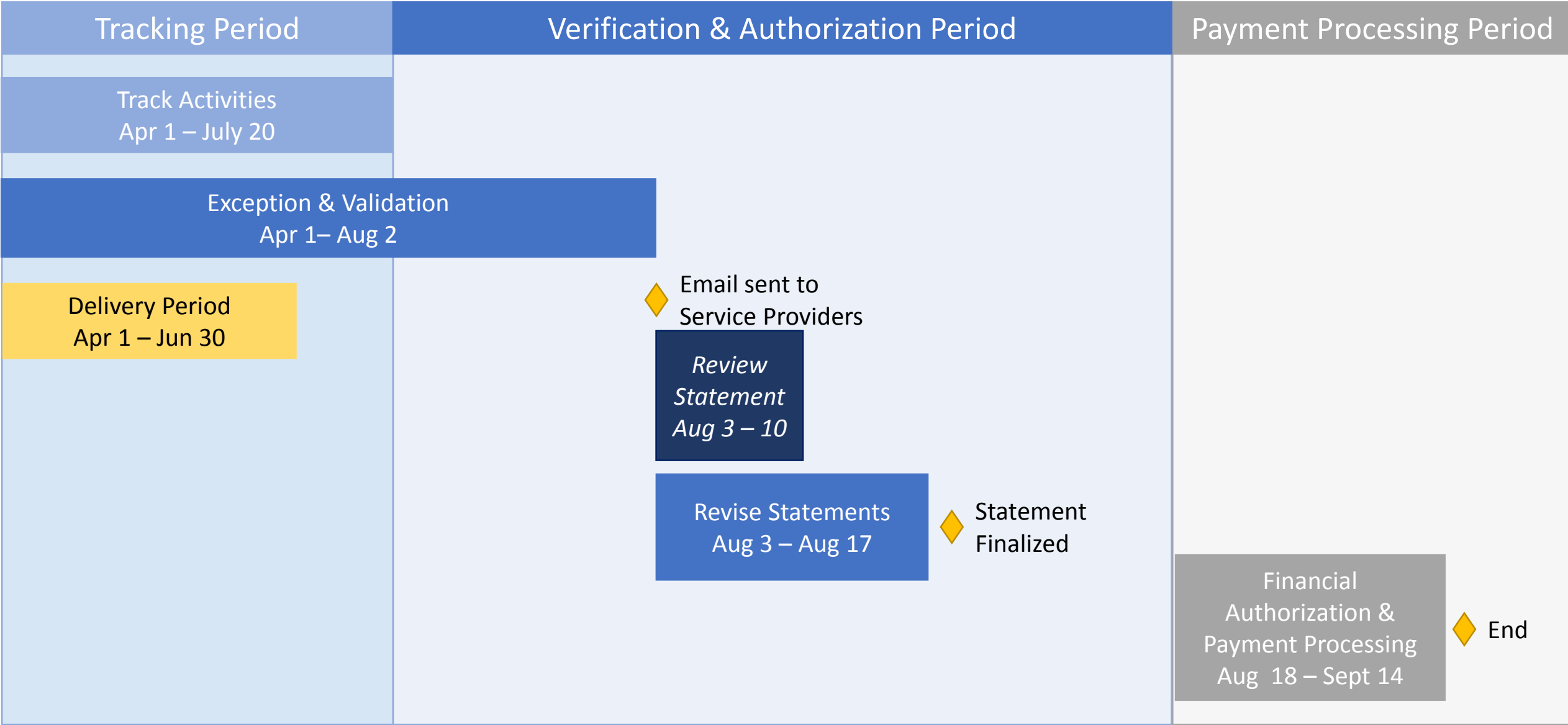


Apr-18	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan-19	Feb	Mar	Apr	May	Jun
2018/2019 Q1			2018/2019 Q2			2018/2019 Q3			2018/2019 Q4			2019/2020 Q1		

## 2018/2019 KEY QUARTERLY 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, 2018	Jul 20, 2018	Jul 1, 2018	Oct 19, 2018	Oct 1, 2018	Jan 18, 2019	Jan 1, 2019	Apr 19, 2019
<b>Exception &amp; Validation</b> <i>Exception Approver &amp; Activity Validator</i>	Delivery Period + 5 Weeks	Apr 1, 2018	Aug 2, 2018	Jul 1, 2018	Nov 1, 2018	Oct 1, 2018	Jan 31, 2019	Jan 1, 2019	May 2, 2019
<b>Review Statement</b> <i>Service Provider</i>	1 Week	Aug 3, 2018	Aug 10, 2018	Nov 2, 2018	Nov 9, 2018	Feb 1, 2019	Feb 8, 2019	May 3, 2019	May 10, 2019
<b>Revise Statements</b> <i>Department</i>	2 Weeks	Aug 3, 2018	Aug 17, 2018	Nov 2, 2018	Nov 16, 2018	Feb 1, 2019	Feb 15, 2019	May 3, 2019	May 17, 2019
<b>Financial Authorization &amp; Payment Processing</b> <i>Financial Approver &amp; Payment Manager</i>	4 Weeks	Aug 18, 2018	Sept 14, 2018	Nov 17, 2018	Dec 14, 2018	Feb 16, 2019	Mar 15, 2019	May 18, 2019	Jun 14, 2019

**QUARTER 1 – FS 18/19**

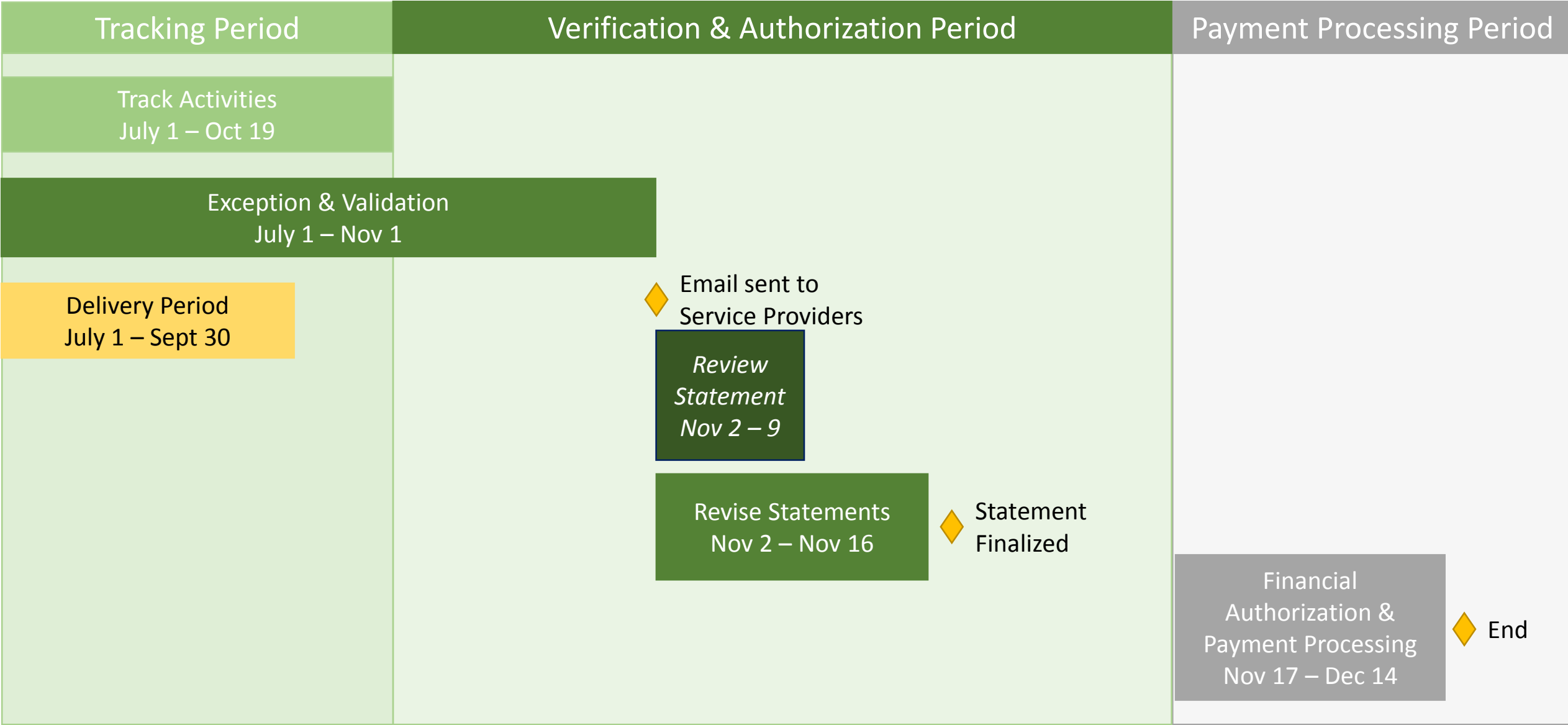


April 1 – July 20 2018

July 21 – August 17 2018

August 18- September 14 2018

**QUARTER 2 – FS 18/19**

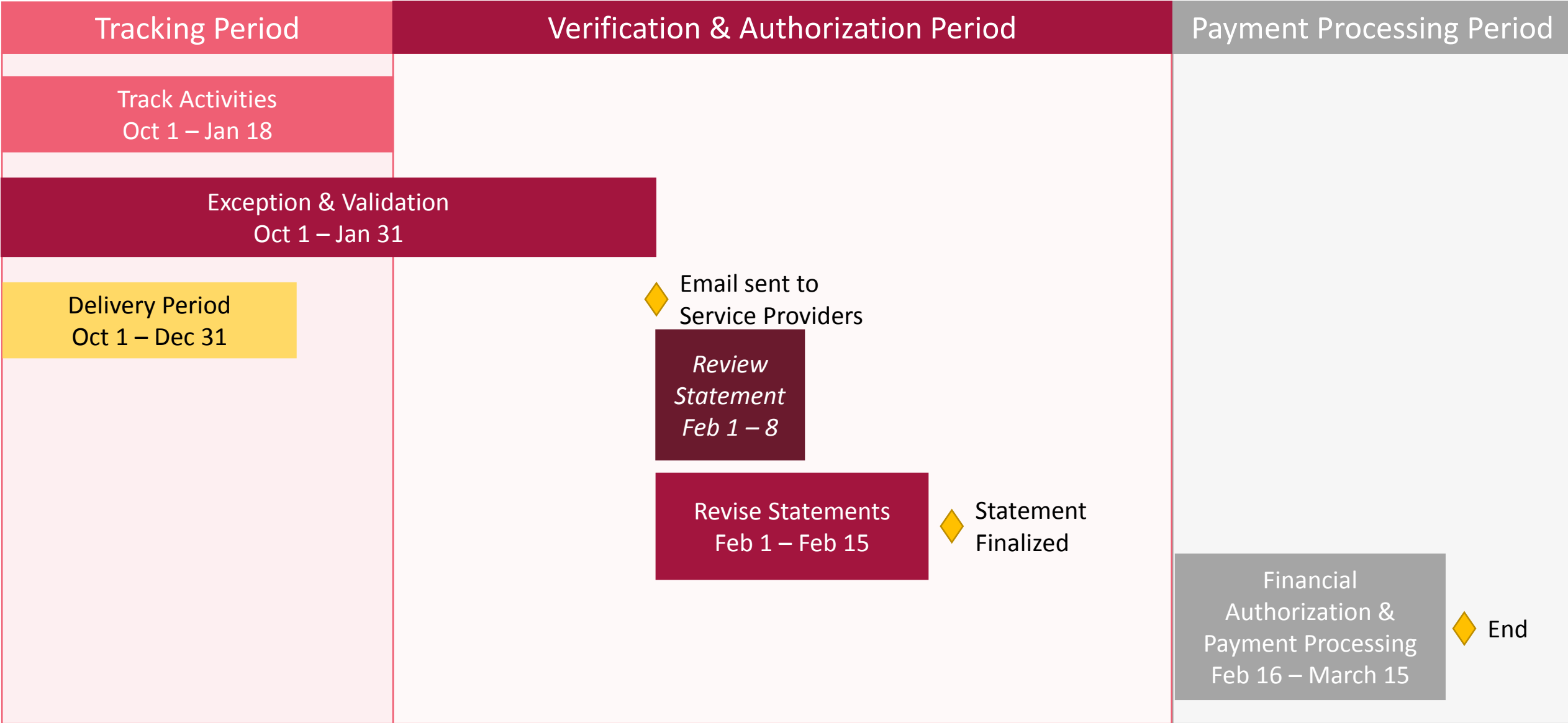


July 1 – October 19 2018

October 20 – November 16 2018

November 17 – December 14 2018

**QUARTER 3 – FS 18/19**

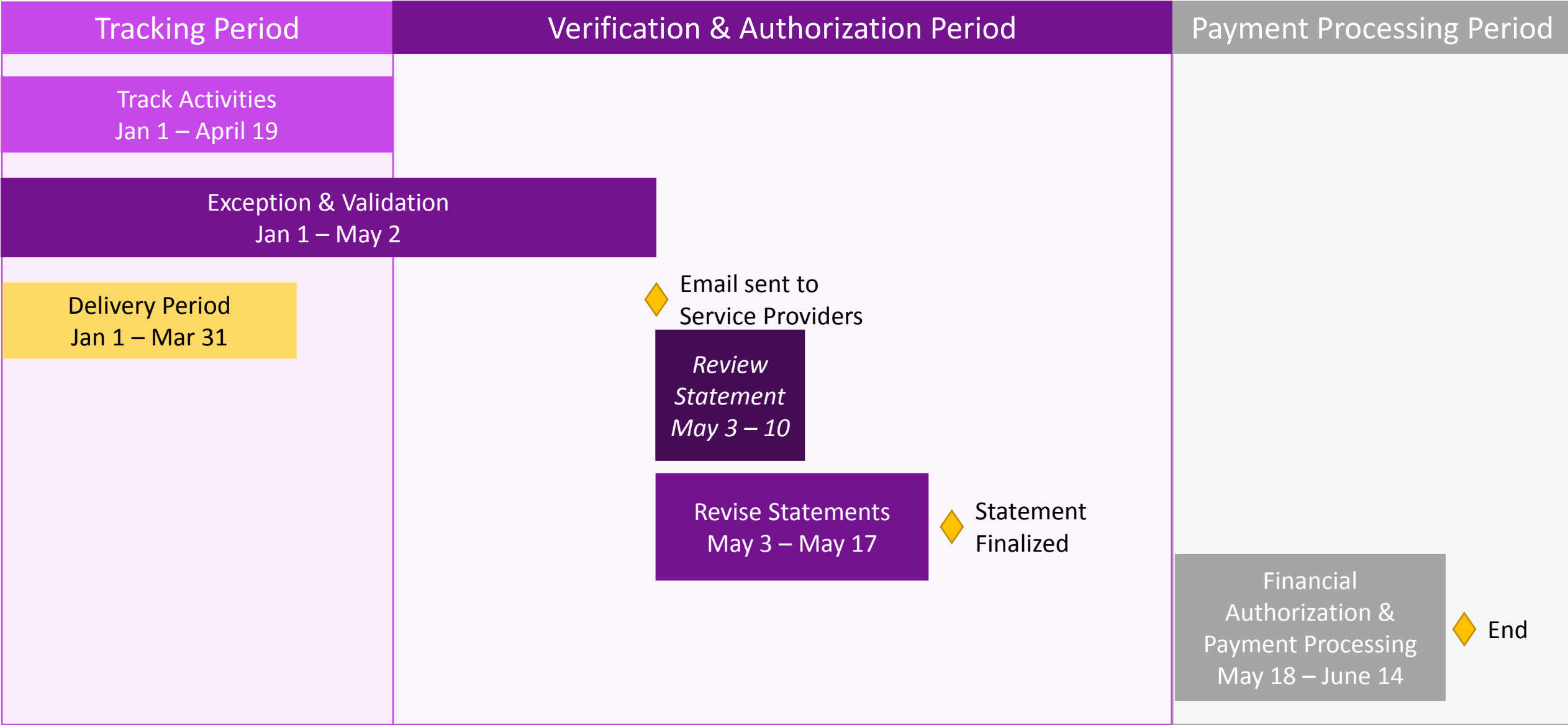


October 1 – January 18 2019

January 19 – February 15 2019

February 16 – March 15 2019

# QUARTER 4 – FS 18/19



January 1 – April 19 2019

April 20 – May 17 2019

May 18 – June 14 2019