

Claims and Payment Calendar 2016

All payments including Capitated, Performance Outcome, and Cost Reimbursement payments will only be paid if the CORE Expenditure report is received by the due date (See Cost Reimbursement calendar).

Capitation Rate

Capitation Period	Capitated Amount Report Available	Capitated Payment Issued
January 1 – January 31	February 2, 2016	February 12, 2016
February 1 – February 28	March 2, 2016	March 11, 2016
March 1 – March 31	April 4, 2016	April 15, 2016
April 1 – April 30	May 3, 2016	May 13, 2016
May 1 – May 31	June 2, 2016	June 10, 2016
June 1 – June 30	July 5, 2016	July 15, 2016
July 1 – July 31	August 2, 2016	August 12, 2016
August 1 – August 31	September 2, 2016	September 16, 2016
September 1 – September 30	October 4, 2016	October 14, 2016
October 1 – October 31	November 2, 2016	November 11, 2016
November 1 – November 30	December 2, 2016	December 16, 2016
December 1 – December 31	January 3, 2017	January 13, 2017

Performance Outcome Claims

Performance Claim Period	Performance Outcome Claim Report Available	Performance Outcome Payment Issued
January 1 – January 31	February 2, 2016	February 12, 2016
February 1 – February 28	March 2, 2016	March 11, 2016
March 1 – March 31	April 4, 2016	April 15, 2016
April 1 – April 30	May 3, 2016	May 13, 2016
May 1 – May 31	June 2, 2016	June 10, 2016
June 1 – June 30	July 5, 2016	July 15, 2016
July 1 – July 31	August 2, 2016	August 12, 2016
August 1 – August 31	September 2, 2016	September 16, 2016
September 1 – September 30	October 4, 2016	October 14, 2016
October 1 – October 31	November 2, 2016	November 11, 2016
November 1 – November 30	December 2, 2016	December 16, 2016
December 1 – December 31	January 3, 2017	January 13, 2017

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Non-Custodial Parent (NCP) Served Performance Outcome

NCP Performance Payment Report Period	NCP Performance Payment Report Available	NCP Performance Payment Issued
January 1 – January 31	February 2, 2016	February 12, 2016
February 1 – February 28	March 2, 2016	March 11, 2016
March 1 – March 31	April 4, 2016	April 15, 2016
April 1 – April 30	May 3, 2016	May 13, 2016
May 1 – May 31	June 2, 2016	June 10, 2016
June 1 – June 30	July 5, 2016	July 15, 2016
July 1 – July 31	August 2, 2016	August 12, 2016
August 1 – August 31	September 2, 2016	September 16, 2016
September 1 – September 30	October 4, 2016	October 14, 2016
October 1 – October 31	November 2, 2016	November 11, 2016
November 1 – November 30	December 2, 2016	December 16, 2016
December 1 – December 31	January 3, 2017	January 13, 2017

Work Participation Rate (WPR) Numerator Performance Outcome

WPR Performance Payment Period	WPR Performance Payment Report Available	WPR Performance Payment Issued
January 1 – January 31	March 4, 2016	March 11, 2016
February 1 – February 28	April 6, 2016	April 15, 2016
March 1 – March 31	May 5, 2016	May 13, 2016
April 1 – April 30	June 6, 2016	June 10, 2016
May 1 – May 31	July 6, 2016	July 15, 2016
June 1 – June 30	August 4, 2016	August 12, 2016
July 1 – July 31	September 6, 2016	September 16, 2016
August 1 – August 31	October 6, 2016	October 14, 2016
September 1 – September 30	November 4, 2016	November 11, 2016
October 1 – October 31	December 6, 2016	December 16, 2016
November 1 – November 30	January 5, 2017	January 13, 2017
December 1 – December 31	February 2, 2017	February 10, 2017

All-Family WPR Quarterly Incentives

Quarter	WPR Incentive Quarterly Report Period	Quarterly WPR Report Available	Quarterly WPR Payment Issued
1	January 1 – March 31	May 5, 2016	May 13, 2016
2	April 1 – June 30	August 4, 2016	August 12, 2016
3	July 1 – September 30	November 4, 2016	November 11, 2016
4	October 1 – December 31	February 6, 2017	February 10, 2017

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Early Emergency Assistance Cost Reimbursement

EA CORE Report Due	EA Payment Issued	EA CORE Report Due	EA Payment Issued
January 1, 2016	January 8, 2016	July 1, 2016	July 8, 2016
January 15, 2016	January 22, 2016	July 15, 2016	July 22, 2016
February 5, 2016	February 12, 2016	August 5, 2016	August 12, 2016
February 19, 2016	February 26, 2016	August 19, 2016	August 26, 2016
March 4, 2016	March 11, 2016	September 2, 2016	September 9, 2016
March 18, 2016	March 25, 2016	September 16, 2016	September 23, 2016
April 1, 2016	April 8, 2016	October 7, 2016	October 14, 2016
April 15, 2016	April 22, 2016	October 21, 2016	October 28, 2016
May 6, 2016	May 13, 2016	November 4, 2016	November 11, 2016
May 20, 2016	May 27, 2016	November 18, 2016	November 25, 2016
June 3, 2016	June 10, 2016	December 2, 2016	December 9, 2016
June 17, 2016	June 24, 2016	December 16, 2016	December 23, 2016

Cost Reimbursement

CORE Expenditure Reports Due	Payments Issued
January 8, 2016	January 15, 2016
February 5, 2016	February 12, 2016
March 4, 2016	March 11, 2016
April 8, 2016	April 15, 2016
May 6, 2016	May 13, 2016
June 3, 2016	June 10, 2016
July 8, 2016	July 15, 2016
August 5, 2016	August 12, 2016
September 9, 2016	September 16, 2016
October 7, 2016	October 14, 2016
November 4, 2016	November 11, 2016
December 9, 2016	December 16, 2016
January 6, 2017	January 13, 2017