

2015 HCV HAP/UAP Generation Schedule / On-time AR Schedule

| Last day to enter information into Elite* | Payments Generated | Direct Deposits Made | Last day to enter information into Elite* | Payments Generated | Direct Deposits Made | Last day to enter information into Elite* | Payments Generated | Direct Deposits Made |
|---|--------------------|----------------------|---|--------------------|----------------------|---|--------------------|----------------------|
| January | | | May | | | September | | |
| 12/31/14 | 01/02/15 | 01/05/15 | 04/30/15 | 05/01/15 | 05/04/15 | 08/31/15 | 09/01/15 | 09/02/15 |
| 01/06/15 | 01/07/15 | 01/08/15 | 05/05/15 | 05/06/15 | 05/07/15 | 09/08/15 | 09/09/15 | 09/10/15 |
| 01/13/15 | 01/14/15 | 01/15/15 | 05/12/15 | 05/13/15 | 05/14/15 | 09/15/15 | 09/16/15 | 09/17/15 |
| 01/20/15 | 01/21/15 | 01/22/15 | 05/19/15 | 05/20/15 | 05/21/15 | 09/22/15 | 09/23/15 | 09/24/15 |
| 01/27/15 | 01/28/15 | 01/29/15 | 05/26/15 | 05/27/15 | 05/28/15 | | | |
| February | | | June | | | October | | |
| 02/01/15 | 02/02/15 | 02/03/15 | 05/31/15 | 06/01/15 | 06/02/15 | 09/30/15 | 10/01/15 | 10/02/15 |
| 02/10/15 | 02/11/15 | 02/12/15 | 06/09/15 | 06/10/15 | 06/11/15 | 10/06/15 | 10/07/15 | 10/08/15 |
| 02/17/15 | 02/18/15 | 02/19/15 | 06/16/15 | 06/17/15 | 06/18/15 | 10/13/15 | 10/14/15 | 10/15/15 |
| 02/24/15 | 02/25/15 | 02/26/15 | 06/23/15 | 06/24/15 | 06/25/15 | 10/20/15 | 10/21/15 | 10/22/15 |
| | | | | | | 10/27/15 | 10/28/15 | 10/29/15 |
| March | | | July | | | November | | |
| 03/01/15 | 03/02/15 | 03/03/15 | 06/30/15 | 07/01/15 | 07/02/15 | 11/01/15 | 11/02/15 | 11/03/15 |
| 03/10/15 | 03/11/15 | 03/12/15 | 07/07/15 | 07/08/15 | 07/09/15 | 11/09/15 | 11/10/15 | 11/12/15 |
| 03/17/15 | 03/18/15 | 03/19/15 | 07/14/15 | 07/15/15 | 07/16/15 | 11/17/15 | 11/18/15 | 11/19/15 |
| 03/24/15 | 03/25/15 | 03/26/15 | 07/21/15 | 07/22/15 | 07/23/15 | 11/23/15 | 11/24/15 | 11/25/15 |
| | | | 07/28/15 | 07/29/15 | 07/30/15 | | | |
| April | | | August | | | December | | |
| 03/31/15 | 04/01/15 | 04/02/15 | 08/02/15 | 08/03/15 | 08/04/15 | 11/30/15 | 12/01/15 | 12/02/15 |
| 04/07/15 | 04/08/15 | 04/09/15 | 08/11/15 | 08/12/15 | 08/13/15 | 12/08/15 | 12/09/15 | 12/10/15 |
| 04/14/15 | 04/15/15 | 04/16/15 | 08/18/15 | 08/19/15 | 08/20/15 | 12/15/15 | 12/16/15 | 12/17/15 |
| 04/21/15 | 04/22/15 | 04/23/15 | 08/25/15 | 08/26/15 | 08/27/15 | 12/21/15 | 12/22/15 | 12/23/15 |
| | | | | | | | | |
| | | | | | | 2016 | | |
| | | | | | | 01/03/16 | 01/04/16 | 01/05/16 |

Dates in bold show when all Re-Examination paperwork must be approved in Elite to generate an on time monthly HAP and/or UAP. If there is no approved Re-Examination, Elite will create a payment hold during the monthly Payment Generation.

*All Payment Holds and Abatements must be entered into Elite by 11:59 p.m. on this date to prevent improper payment to landlords and participants.

All monthly payments will be made via direct deposit on or before the 5th day of the month.