

2016 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		
12/30/15	01/04/16	01/05/16	04/29/16	05/02/16	05/03/16	08/31/16	09/01/16	09/02/16
01/12/16	01/13/16	01/14/16	05/10/16	05/11/16	05/12/16	09/06/16	09/07/16	09/08/16
01/19/16	01/20/16	01/21/16	05/17/16	05/18/16	05/19/16	09/13/16	09/14/16	09/15/16
01/26/16	01/27/16	01/28/16	05/24/16	05/25/16	05/26/16	09/20/16	09/21/16	09/22/16
February			June			October		
01/29/16	02/01/16	02/02/16	05/31/16	06/01/16	06/02/16	09/30/16	10/03/16	10/04/16
02/09/16	02/10/16	02/11/16	06/07/16	06/08/16	06/09/16	10/11/16	10/12/16	10/13/16
02/16/16	02/17/16	02/18/16	06/14/16	06/15/16	06/16/16	10/18/16	10/19/16	10/20/16
02/23/16	02/24/16	02/25/16	06/21/16	06/22/16	06/23/16	10/25/16	10/26/16	10/27/16
March			July			November		
02/29/16	03/01/16	03/02/16	06/30/16	07/01/16	07/05/16	10/31/16	11/01/16	11/02/16
03/08/16	03/09/16	03/10/16	07/05/16	07/06/16	07/07/16	11/07/16	11/09/16	11/10/16
03/15/16	03/16/16	03/17/16	07/12/16	07/13/16	07/14/16	11/15/16	11/16/16	11/17/16
03/22/16	03/23/16	03/24/16	07/19/16	07/20/16	07/21/16	11/21/16	11/22/16	11/23/16
April			August			December		
03/31/16	04/01/16	04/04/16	07/29/16	08/01/16	08/02/16	11/30/16	12/01/16	12/02/16
04/05/16	04/06/16	04/07/16	08/09/16	08/10/16	08/11/16	12/06/16	12/07/16	12/08/16
04/12/16	04/13/16	04/14/16	08/16/16	08/17/16	08/18/16	12/13/16	12/14/16	12/15/16
04/19/16	04/20/16	04/21/16	08/23/16	08/24/16	08/25/16	12/20/16	12/21/16	12/22/16
04/26/16	04/27/16	04/28/16				12/27/16	12/28/16	12/29/16
2017								
						12/30/16	01/03/17	01/04/17

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. EST 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.