

## 2017 HCV HAP/UAP Generation Schedule / On-time AR Schedule

Last day to enter information into Elite*	HAP & Refunds Generated	Direct Deposits Made	Refund Checks Mailed	Last day to enter information into Elite*	HAP & Refunds Generated	Direct Deposits Made	Refund Checks Mailed	Last day to enter information into Elite*	HAP & Refunds Generated	Direct Deposits Made	Refund Checks Mailed
<b>January</b>				<b>May</b>				<b>September</b>			
<b>12/31/16</b>	01/03/17	01/04/17	01/05/17	<b>04/30/17</b>	05/01/17	05/02/17	05/03/17	<b>08/31/17</b>	09/01/17	09/05/17	09/06/17
01/10/17	01/11/17	01/12/17		05/09/17	05/10/17	05/11/17		9/5/2017	09/06/17	09/07/17	
01/17/17	01/18/17	01/19/17		05/16/17	05/17/17	05/18/17		09/12/17	09/13/17	09/14/17	
01/24/17	01/25/17	01/26/17		05/23/17	05/24/17	05/25/17		09/19/17	09/20/17	09/21/17	
								09/26/17	09/27/17	09/28/17	
<b>February</b>				<b>June</b>				<b>October</b>			
<b>01/31/17</b>	02/01/17	02/02/17	02/06/17	<b>05/31/17</b>	06/01/17	06/02/17	06/05/17	<b>09/30/17</b>	10/02/17	10/03/17	10/04/17
02/07/17	02/08/17	02/09/17		06/06/17	06/07/17	06/08/17		10/10/17	10/11/17	10/12/17	
02/14/17	02/15/17	02/16/17		06/13/17	06/14/17	06/15/17		10/17/17	10/18/17	10/19/17	
02/21/17	02/22/17	02/23/17		06/20/17	06/21/17	06/22/17		10/24/17	10/25/17	10/26/17	
				06/27/17	06/28/17	06/29/17					
<b>March</b>				<b>July</b>				<b>November</b>			
<b>02/28/17</b>	03/01/17	03/02/17	03/06/17	<b>06/30/17</b>	07/03/17	07/05/17	07/06/17	<b>10/31/17</b>	11/01/17	11/02/17	11/03/17
03/07/17	03/08/17	03/09/17		07/11/17	07/12/17	07/13/17		11/07/17	11/08/17	11/09/17	
03/14/17	03/15/17	03/16/17		07/18/17	07/19/17	07/20/17		11/14/17	11/15/17	11/16/17	
03/21/17	03/22/17	03/23/17		07/25/17	07/26/17	07/27/17		11/21/17	11/22/17	11/24/17	
03/28/17	03/29/17	03/30/17						11/28/17	11/29/17	11/30/17	
<b>April</b>				<b>August</b>				<b>December</b>			
<b>03/31/17</b>	04/03/17	04/04/17	04/05/17	<b>07/31/17</b>	08/01/17	08/02/17	08/03/17	<b>11/30/17</b>	12/01/17	12/04/17	12/05/17
04/11/17	04/12/17	04/13/17		08/08/17	08/09/17	08/10/17		12/05/17	12/06/17	12/07/17	
04/18/17	04/19/17	04/20/17		08/15/17	08/16/17	08/17/17		12/12/17	12/13/17	12/14/17	
04/25/17	04/26/17	04/27/17		08/22/17	08/23/17	08/24/17		12/19/17	12/20/17	12/21/17	
				08/29/17	08/30/17	08/31/17		12/26/17	12/27/17	12/28/17	
								<b>2017</b>			
								<b>12/31/17</b>	01/02/18	01/03/18	01/04/18

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 HAP/UAP will be made via direct deposit on or before the 5th day of the month.