

## 2018 HCV HAP/UAP Generation Schedule / On-time AR Schedule

| Last day to enter<br>information into<br>Elite* | HAP &<br>Refunds<br>Generated | Direct<br>Deposits<br>Made | Refund<br>Checks<br>mailed | Last day to enter<br>information into<br>Elite* | HAP &<br>Refunds<br>Generated | Direct<br>Deposits<br>Made | Refund<br>Checks<br>mailed | Last day to enter<br>information into<br>Elite* | HAP &<br>Refunds<br>Generated | Direct<br>Deposits<br>Made | Refund<br>Checks<br>mailed |
|---|-------------------------------|----------------------------|----------------------------|---|-------------------------------|----------------------------|----------------------------|---|-------------------------------|----------------------------|----------------------------|
| <b>January</b>                                  |                               |                            |                            | <b>May</b>                                      |                               |                            |                            | <b>September</b>                                |                               |                            |                            |
| <b>12/31/17</b>                                 | 01/02/18                      | 01/03/18                   | 01/05/18                   | <b>04/30/18</b>                                 | 05/01/18                      | 05/02/18                   | 05/04/18                   | <b>08/31/18</b>                                 | 09/04/18                      | 09/05/18                   | 09/07/18                   |
| 01/09/18  | 01/10/18                      | 01/11/18                   |                            | 05/08/18  | 05/09/18                      | 05/10/18                   |                            | 09/11/18  | 09/12/18                      | 09/13/18                   |                            |
| 01/16/18  | 01/17/18                      | 01/18/18                   |                            | 05/15/18  | 05/16/18                      | 05/17/18                   |                            | 09/18/18  | 09/19/18                      | 09/20/18                   |                            |
| 01/23/18  | 01/24/18                      | 01/25/18                   |                            | 05/22/18  | 05/23/18                      | 05/24/18                   |                            | 09/25/18  | 09/26/18                      | 09/27/18                   |                            |
| <b>February</b>                                 |                               |                            |                            | <b>June</b>                                     |                               |                            |                            | <b>October</b>                                  |                               |                            |                            |
| <b>01/31/18</b>                                 | 02/01/18                      | 02/02/18                   | 02/05/18                   | <b>05/31/18</b>                                 | 06/01/18                      | 06/04/18                   | 06/05/18                   | <b>09/30/18</b>                                 | 10/01/18                      | 10/02/18                   | 10/04/18                   |
| 02/06/18  | 02/07/18                      | 02/08/18                   |                            | 06/05/18  | 06/06/18                      | 06/07/18                   |                            | 10/09/18  | 10/10/18                      | 10/11/18                   |                            |
| 02/13/18  | 02/14/18                      | 02/15/18                   |                            | 06/12/18  | 06/13/18                      | 06/14/18                   |                            | 10/16/18  | 10/17/18                      | 10/18/18                   |                            |
| 02/20/18  | 02/21/18                      | 02/22/18                   |                            | 06/19/18  | 06/20/18                      | 06/21/18                   |                            | 10/23/18  | 10/24/18                      | 10/25/18                   |                            |
|   |                               |                            |                            | 06/26/18  | 06/27/18                      | 06/28/18                   |                            |   |                               |                            |                            |
| <b>March</b>                                    |                               |                            |                            | <b>July</b>                                     |                               |                            |                            | <b>November</b>                                 |                               |                            |                            |
| <b>02/28/18</b>                                 | 03/01/18                      | 03/02/18                   | 03/05/18                   | <b>06/30/18</b>                                 | 07/02/18                      | 07/03/18                   | 07/06/18                   | <b>10/31/18</b>                                 | 11/01/18                      | 11/02/18                   | 11/05/18                   |
| 03/06/18  | 03/07/18                      | 03/08/18                   |                            | 07/10/18  | 07/11/18                      | 07/12/18                   |                            | 11/05/18  | 11/07/18                      | 11/08/18                   |                            |
| 03/13/18  | 03/14/18                      | 03/15/18                   |                            | 07/17/18  | 07/18/18                      | 07/19/18                   |                            | 11/13/18  | 11/14/18                      | 11/15/18                   |                            |
| 03/20/18  | 03/21/18                      | 03/22/18                   |                            | 07/24/18  | 07/25/18                      | 07/26/18                   |                            | 11/20/18  | 11/21/18                      | 11/23/18                   |                            |
| 03/27/18  | 03/28/18                      | 03/29/18                   |                            |   |                               |                            |                            | 11/27/18  | 11/28/18                      | 11/29/18                   |                            |
| <b>April</b>                                    |                               |                            |                            | <b>August</b>                                   |                               |                            |                            | <b>December</b>                                 |                               |                            |                            |
| <b>03/31/18</b>                                 | 04/02/18                      | 04/03/18                   | 04/06/18                   | <b>07/31/18</b>                                 | 08/01/18                      | 08/02/18                   | 08/06/18                   | <b>11/30/18</b>                                 | 12/03/18                      | 12/04/18                   | 12/06/18                   |
| 04/10/18  | 04/11/18                      | 04/12/18                   |                            | 08/07/18  | 08/08/18                      | 08/09/18                   |                            | 12/11/18  | 12/12/18                      | 12/13/18                   |                            |
| 04/17/18  | 04/18/18                      | 04/19/18                   |                            | 08/14/18  | 08/15/18                      | 08/16/18                   |                            | 12/18/18  | 12/19/18                      | 12/20/18                   |                            |
| 04/24/18  | 04/25/18                      | 04/26/18                   |                            | 08/21/18  | 08/22/18                      | 08/23/18                   |                            | 12/26/18  | 12/27/18                      | 12/28/18                   |                            |
|   |                               |                            |                            | 08/28/18  | 08/29/18                      | 08/30/18                   |                            |   |                               |                            |                            |
|   |                               |                            |                            |   |                               |                            |                            | <b>2019</b>                                     |                               |                            |                            |
|   |                               |                            |                            |   |                               |                            |                            | <b>12/31/18</b>                                 | 01/02/19                      | 01/03/19                   | 01/05/19                   |

**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.