



Expanding, Enhancing Emotional Health (E3)

E3 PROGRAM

PERFORMANCE / PROGRESS REPORT REQUIREMENTS

The Grantee shall submit the following reports on the following dates:

- Financial Status Reports: EGrAMS
 - Non-Health Departments-Due Monthly (30 days after the end of the month)
 - August FSR's due early September
 - Obligation Reports due in September
 - Final FSR's due November 1st
 - Local Health Departments- Due Quarterly
 - Q1- October 1-December 30th (due January 30th)
 - Q2- January 1-March 30th (due April 30th)
 - Q3-April 1-June 30th (due July 30th)
 - Q4-July 1-September 30th (due October 30th)
 - Obligation Reports due in September
 - Final FSR's due November 30th

- Financial Status Reports: MPCA
 - Q1- October 1-December 30th (due January 30th)
 - Q2- January 1-March 30th (due April 30th)
 - Q3-April 1-June 30th (due July 30th)
 - Q4-July 1-September 30th (due October 30th)

- Quarterly Program Data Report: Clinical Reporting Tool (CRT)
 - Q1- October 1-December 30th (due January 30th)
 - Q2- January 1-March 30th (due April 30th)
 - Q3-April 1-June 30th (due July 30th)
 - Q4-July 1-September 30th (due October 30th)

- Work Plan Report: EGrAMS (Non LHDs), Email Directly to Consultant (LHDs)
 - Q1- October 1-December 30th (due January 30th)
 - Q2- January 1-March 30th (due April 30th)
 - Q3-April 1-June 30th (due July 30th)
 - Q4-July 1-September 30th (due October 30th)

- Annual Program Narrative: No longer required