Date: 10/1/2020

Updated: 3/22/2021

|  |
| --- |
| **Provider Reimbursement Schedule – Fiscal Year 2021****Workforce Solutions for North Central Texas Child Care Services** |
| **Care Weeks** | **Payment Proof Date** | **Payment Date** | **Payment Proof #** |
| 09/06 - 09/12/20 | 09/25/20 | 10/09/20 | Closed: 21960025%: 219972Updated Referrals: 219349 |
| 09/13 - 09/19/20 | 10/02/20 | Closed: 22087025%: 221197Updated Referrals: 220902 |
| 09/20 - 09/26/20 | 10/09/20 | 10/23/20 | Closed: 22189325%: 222168Updated Referrals: 221486 |
| 09/27 - 10/03/20 | 10/16/20 | Closed: 22264325%: Sept 22285925%: Oct 222861Updated Referrals: 222610 |
| 10/04 - 10/10/20 | 10/23/20 | 11/06/20 | Closed: 223513 25%: 223847Updated Referrals: 223774 |
| 10/11 - 10/17/20 | 10/30/20 | Closed: 22410325%: 224260Updated Referrals: 223859 |
| 10/18 - 10/24/20 | 11/06/20 | 11/20/20 | Closed: 22483525%: 224967Updated Referrals: 224570 |
| 10/25 - 10/31/20 | 11/13/20 | Closed: 22539925%: 225740Updated Referrals: 225382 |
| 11/01 - 11/07/20 | 11/20/20  | 12/04/20 | Closed: 22625825%:226393Updated Referrals: 225382 |
| 11/08 - 11/14/20 | 11/25/20\*  | Closed: 22674025%:226993Updated Referrals: 226589 |
|  |  |  |  |
| **Care Weeks** | **Payment Proof Date** | **Payment Date** | **Payment Proof #** |
| 11/15 - 11/21/20 | 12/04/20 (final FY20) | 12/18/20 | Closed: 22729125%: 227348Updated Referrals: 227164 |
| 11/22 - 11/28/20 | 12/11/20  | Closed: 22767325%: 227719Updated Referrals: 227732 |
| 11/29 - 12/05/20 | 12/18/20 | 01/01/21 | Closed: 22808725%: 228138Updated Referrals:228301  |
| 12/06 - 12/12/20 | 12/23/20\*\*\* | Closed: 22850825%: 228561Updated Referrals:228563  |
| 12/13 - 12/19/20 | 12/31/20\*\*\* | 01/15/21 | Closed: 228853 25%: 228890Updated Referrals: 228913 |
| 12/20 - 12/26/20 | 01/08/21 | Closed: 22313925%: 229201 Updated Referrals: 229263  |
| 12/27 - 01/02/21 | 01/15/21 | 01/29/21 | Dec. Closed: 229546 Jan Closed: 229553Dec. 25%: 229598 Jan. 25%: 229604Updated Referrals: 229630 |
| 01/03 - 01/09/21 | 01/22/21 | Closed: 22989225%: 229949Updated Referrals: 229986 |
| 01/10 - 01/16/21 | 01/29/21 | 02/12/21 | Closed:230439 25%: 230576Updated Referrals:230662  |
| 01/17 - 01/23/21 | 02/05/21 | Closed: 23124125%: 231387Updated Referrals:231418  |
| 01/24 - 01/30/21 | 02/12/21 | 02/26/21 | Closed: 23217925%: 232362Updated Referrals:232466  |
| 01/31 - 02/06/21 | 02/19/21 | Closed: 23279325%: 232814Updated Referrals:232819  |
| **Care Weeks** | **Payment Proof Date** | **Payment Date** | **Payment Proof #** |
| 02/07 - 02/13/21 | \*\*\*3/16/2021 | 03/12/21 | Closed: 23325825%:233397 Updated Referrals: 233331 |
| 02/14 - 02/20/21 | \*\*\* 3/9/2021 | Closed:233672 25%:233692 Inclement Weather:233711  |
| 02/21 - 02/27/21 | 03/12/21 | 03/26/21 | Closed: 23397725%:234027 Updated Referrals: 234074 |
| 02/28 - 03/06/21 | 03/19/21 | Closed: 234323 25%: 234376 Updated Referrals:234421  |
| 03/07 - 03/13/21 | 03/26/21 | 04/09/21 | Closed-23464725%: 234648 Updated Referrals: 234711 |
| 03/14 - 03/20/21 | 04/02/21 | Closed: 234829 25%:234842 Updated Referrals: 234874  |
| 03/21 - 03/27/21 | 04/09/21 | 04/23/21 | Closed:235126 25%:235196 Updated Referrals: 235231  |
| 03/28 - 04/03/21 | 04/16/21 | Closed March: 235409Closed April: 23541125% March: 23545620% April: 235455Updated Referrals: 235533 |
| 04/04 - 04/10/21 | 04/23/21 | 05/07/21 | Closed: 23576320%: 235839Updated Referrals: 235641 |
| 04/11 - 04/17/21 | \*\*\*05/03/21 | Closed: 23607620%: 236137Updated Referrals: 236104 |
| 04/18 - 04/24/21 | 05/07/21 | 05/21/21 | Closed:236388 20%: 236438 Updated Referrals: 236250 |
| 04/25 - 05/01/21 | 05/14/21 | Closed:236610 20% April: 23667715% May: 236676 Updated Referrals: 236705 |
| 05/02 - 05/08/21 | 05/21/21 | 06/04/21 | Closed: 23696715%: 237024Updated Referrals: 237031 |
| 05/09 - 05/15/21 | 05/28/21 | Closed: 23723115%: 237325Updated Referrals: 237343 |
| 05/16 - 05/22/21 | 06/04/21 | 06/18/21 | Closed:23755415%:237593Updated Referrals: 237722 |
| 05/23 - 05/29/21 | 06/11/21 | Closed: 23803815%: 238082Updated Referrals: 238084 |
| 05/30 - 06/05/21 | 06/18/21 | 07/02/21 | Closed: 238482 / 238490May 15%: 238582June 10%: 238583Updated Referrals: n/a |
| 06/06 - 06/12/21 | 06/25/21 | Closed: 23888610%: 238957Updated Referrals: 238996 |
| 06/13 - 06/19/21 | 07/02/21 | 07/16/21 | Closed: 23925410%: 239314Updated Referrals: 239363 |
| 06/20 - 06/26/21 | 07/09/21 | Closed:23954210%: 239616Updated Referrals: 239643 |
| 06/27 - 07/03/21 | 07/16/21 | 07/30/21 | Closed: June:239982Closed July: 239991June 10%: 240040July 5%: 240041Updated Referrals: 240107 |
| 07/04 - 07/10/21 | 07/23/21 | Closed:240337July 5%: 240475Updated Referrals: 240533 |
|  |
| **Care Weeks** | **Payment Proof Date** | **Payment Date** | **Payment Proof #** |
| 07/11 - 07/17/21 | 07/30/21 | 08/13/21 | Closed:240755July 5%: 240828Updated Referrals:240880 |
| 07/18 - 07/24/21 | 08/06/21 | Closed:241024July 5%: 241107Updated Referrals: 241117 |
| 07/25 - 07/31/21 | 08/13/21 | 08/27/21 | Closed: 241350July 5%: Updated Referrals: |
| 08/01 - 08/07/21 | 08/20/21 | August:Updated Referrals: |
| 08/08 - 08/14/21 | 08/27/21 | 09/10/21 | August:Updated Referrals: |
| 08/15 - 08/21/21 | 09/03/21 | August:Updated Referrals: |
| 08/22 - 08/28/21 | 09/10/21 | 09/24/21 |  |
| 08/29 - 09/04/21 | 09/17/21 |  |
| 09/05 - 09/11/21 | 09/24/21 | 10/08/21 |  |
| 09/12 - 09/18/21 | 10/01/21 |  |
| 09/19 - 09/25/21 | 10/08/21 | 10/22/21 |  |
| 09/26 - 10/02/21 | 10/15/21 |  |
| 10/03 - 10/09/21 | 10/22/21 | 10/29/21 |  |
| 10/10 - 10/16/21 | 10/29/21 |  |

Note: \*\*\* indicates Different date than Friday

Sincerely,

Provider Services