Date: 10/1/2020

Updated: 3/22/2021

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| **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: 219600  25%: 219972  Updated Referrals: 219349 |
| 09/13 - 09/19/20 | 10/02/20 | Closed: 220870  25%: 221197  Updated Referrals: 220902 |
| 09/20 - 09/26/20 | 10/09/20 | 10/23/20 | Closed: 221893  25%: 222168  Updated Referrals: 221486 |
| 09/27 - 10/03/20 | 10/16/20 | Closed: 222643  25%: Sept 222859  25%: Oct 222861  Updated Referrals: 222610 |
| 10/04 - 10/10/20 | 10/23/20 | 11/06/20 | Closed: 223513  25%: 223847  Updated Referrals: 223774 |
| 10/11 - 10/17/20 | 10/30/20 | Closed: 224103  25%: 224260  Updated Referrals: 223859 |
| 10/18 - 10/24/20 | 11/06/20 | 11/20/20 | Closed: 224835  25%: 224967  Updated Referrals: 224570 |
| 10/25 - 10/31/20 | 11/13/20 | Closed: 225399  25%: 225740  Updated Referrals: 225382 |
| 11/01 - 11/07/20 | 11/20/20 | 12/04/20 | Closed: 226258  25%:226393  Updated Referrals: 225382 |
| 11/08 - 11/14/20 | 11/25/20\* | Closed: 226740  25%:226993  Updated 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: 227291  25%: 227348  Updated Referrals: 227164 |
| 11/22 - 11/28/20 | 12/11/20 | Closed: 227673  25%: 227719  Updated Referrals: 227732 |
| 11/29 - 12/05/20 | 12/18/20 | 01/01/21 | Closed: 228087  25%: 228138  Updated Referrals:228301 |
| 12/06 - 12/12/20 | 12/23/20\*\*\* | Closed: 228508  25%: 228561  Updated Referrals:228563 |
| 12/13 - 12/19/20 | 12/31/20\*\*\* | 01/15/21 | Closed: 228853  25%: 228890  Updated Referrals: 228913 |
| 12/20 - 12/26/20 | 01/08/21 | Closed: 223139  25%: 229201  Updated Referrals: 229263 |
| 12/27 - 01/02/21 | 01/15/21 | 01/29/21 | Dec. Closed: 229546  Jan Closed: 229553  Dec. 25%: 229598  Jan. 25%: 229604  Updated Referrals: 229630 |
| 01/03 - 01/09/21 | 01/22/21 | Closed: 229892  25%: 229949  Updated Referrals: 229986 |
| 01/10 - 01/16/21 | 01/29/21 | 02/12/21 | Closed:230439  25%: 230576  Updated Referrals:230662 |
| 01/17 - 01/23/21 | 02/05/21 | Closed: 231241  25%: 231387  Updated Referrals:231418 |
| 01/24 - 01/30/21 | 02/12/21 | 02/26/21 | Closed: 232179  25%: 232362  Updated Referrals:232466 |
| 01/31 - 02/06/21 | 02/19/21 | Closed: 232793  25%: 232814  Updated Referrals:232819 |
| **Care Weeks** | **Payment Proof Date** | **Payment Date** | **Payment Proof #** |
| 02/07 - 02/13/21 | \*\*\*3/16/2021 | 03/12/21 | Closed: 233258  25%: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: 233977  25%: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-234647  25%: 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: 235409  Closed April: 235411  25% March: 235456  20% April: 235455  Updated Referrals: 235533 |
| 04/04 - 04/10/21 | 04/23/21 | 05/07/21 | Closed: 235763  20%: 235839  Updated Referrals: 235641 |
| 04/11 - 04/17/21 | \*\*\*05/03/21 | Closed: 236076  20%: 236137  Updated 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: 236677  15% May: 236676  Updated Referrals: 236705 |
| 05/02 - 05/08/21 | 05/21/21 | 06/04/21 | Closed: 236967  15%: 237024  Updated Referrals: 237031 |
| 05/09 - 05/15/21 | 05/28/21 | Closed: 237231  15%: 237325  Updated Referrals: 237343 |
| 05/16 - 05/22/21 | 06/04/21 | 06/18/21 | Closed:237554  15%:237593  Updated Referrals: 237722 |
| 05/23 - 05/29/21 | 06/11/21 | Closed: 238038  15%: 238082  Updated Referrals: 238084 |
| 05/30 - 06/05/21 | 06/18/21 | 07/02/21 | Closed: 238482 / 238490  May 15%: 238582  June 10%: 238583  Updated Referrals: n/a |
| 06/06 - 06/12/21 | 06/25/21 | Closed: 238886  10%: 238957  Updated Referrals: 238996 |
| 06/13 - 06/19/21 | 07/02/21 | 07/16/21 | Closed: 239254  10%: 239314  Updated Referrals: 239363 |
| 06/20 - 06/26/21 | 07/09/21 | Closed:239542  10%: 239616  Updated Referrals: 239643 |
| 06/27 - 07/03/21 | 07/16/21 | 07/30/21 | Closed: June:239982  Closed July: 239991  June 10%: 240040  July 5%: 240041  Updated Referrals: 240107 |
| 07/04 - 07/10/21 | 07/23/21 | Closed:240337  July 5%: 240475  Updated Referrals: 240533 |
|  | | | |
| **Care Weeks** | **Payment Proof Date** | **Payment Date** | **Payment Proof #** |
| 07/11 - 07/17/21 | 07/30/21 | 08/13/21 | Closed:240755  July 5%: 240828  Updated Referrals:240880 |
| 07/18 - 07/24/21 | 08/06/21 | Closed:241024  July 5%: 241107  Updated Referrals: 241117 |
| 07/25 - 07/31/21 | 08/13/21 | 08/27/21 | Closed: 241350  July 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