East Central Illinois Area Agency on Aging FY 2025 - PLANNING & PROGRAM DEPARTMENT CALENDAR FISCAL & PROGRAM REPORTING DUE DATES

| October 4, 2024 | September FY 2024 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
|-------------------|---|
| October 10, 2024 | FY 2024 4th Quarter Program Reports upload to ECIAAA website-provider portal by 4:00 p.m. September FY 2024 Client Data Entry Enter in ACORN by 4:00 p.m. |
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| November 5, 2024 | Supplemental FY 2024 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| November 7, 2024 | October FY 2025 Monthly Expense ReportsEnter in ACORN by 12:00 p.m. |
| November 11, 2024 | October FY 2025 Client Data EntryEnter in ACORN by 4:00 p.m. |
| November 12, 2024 | Final FY 2024 Monthly Expense ReportsEnter in ACORN by 12:00 p.m. |
| December 5, 2024 | November FY 2025 Monthly Expense ReportsEnter in ACORN by 12:00 p.m. |
| December 10, 2024 | November FY 2025 Client Data EntryEnter in ACORN by 4:00 p.m. |
| January 6, 2025 | December FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| January 10, 2025 | FY 2025 1st Quarter Program Reports upload to ECIAAA website- provider portal by 4:00 p.m. December FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| February 5, 2025 | January FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| February 10, 2025 | January FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| March 5, 2025 | February FY 2025 Monthly Expense ReportsEnter in ACORN by 12:00 p.m. |
| March 10, 2025 | February FY 2025 Client Data EntryEnter in ACORN by 4:00 p.m. |

East Central Illinois Area Agency on Aging FY 2025 - PLANNING & PROGRAM DEPARTMENT CALENDAR FISCAL & PROGRAM REPORTING DUE DATES

| April 4, 2025 | March FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
|-------------------|--|
| April 10, 2025 | FY 2025 2nd Quarter Program Reports upload to ECIAAA provider portal by 4:00 p.m. March FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| May 5, 2025 | April FY 2025 Monthly Expense ReportsEnter in ACORN by 12:00 p.m. |
| May 9, 2025 | April FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| June 5, 2025 | May FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| June 10, 2025 | May FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| June 30, 2025 | *** <u>SIS/CPoE, Caregiver Advisors & Nutrition Providers</u> – SHAP and all GRF/State Support sources including Options Counseling, a portion of Reducing Social Isolation, any Minimum Wage Support as well as State supported Gap Filling funds expire*** |
| July 7, 2025 | June FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| July 10, 2025 | FY 2025 3rd Quarter Program Reports upload to ECIAAA provider portal by 4:00 p.m. June FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| July 16, 2025 | Final FY 2025 GRF Expense ReportsEnter in ACORN by 12:00 p.m. |
| August 5, 2025 | July FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| August 11, 2025 | July FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| September 5, 2025 | August FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |

East Central Illinois Area Agency on Aging

FY 2025 - PLANNING & PROGRAM DEPARTMENT CALENDAR FISCAL & PROGRAM REPORTING DUE DATES

| September 10, 2025 | August FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
|--------------------|---|
| October 6, 2025 | September FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| October 10, 2025 | FY 2025 4th Quarter Program Reports upload to ECIAAA website-provider portal by 4:00 p.m. September FY 2025 Client Data Entry Enter in ACORN by 4:00 p.m. |
| November 5, 2025 | Supplemental FY 2025 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| November 6, 2025 | October FY 2026 Monthly Expense Reports Enter in ACORN by 12:00 p.m. |
| November 12, 2025 | Final FY 2025 Monthly Expense ReportsEnter in ACORN by 12:00 p.m. |