Progress Report and Reimbursement Request Schedule (All Entities Subaward Program)

	2025							2026										2027											2028												
	J	Α	S	0	N	D	J	F	М	Α	М	J	J	Α	S	0	N	D	J	F	М	Α	М	J	J	Α	S	0	N D	J	F	М	Α	М	J	J	Α	S	0	N	D
Reporting Periods	Q3			Q4			Q1		Q2			Q3			Q4		Q1			Q2		Q3			Q4			Q1		Q2		Q3			Q4						
Progress Report Deadlines				PR			PR			PR			PR			PR			PR			PR			PR			PR		PR			PR			PR				FR	
Reimbursement Request (i.e., financial report) Deadlines				RR			RR			RR			RR			RR			RR			RR			RR			RR		RR			RR			RR				FR	

Legend:

Red = Reporting periods:

- Progress reports and are scheduled on quarterly periods (Q1 = Jan Mar; Q2 = Apr Jun; Q3 = July Sept; Q4 = Oct Dec).
- Reimbursement requests (i.e., financial reports) are scheduled on quarterly periods (Q1 = Jan Mar; Q2 = Apr Jun; Q3 = July Sept; Q4 = Oct Dec).

Blue = Reporting deadlines:

- PR = Progress report deadline is 30 days after the end of the reporting period.
- RR = Reimbursement request (i.e., financial reports) deadline is 30 days after the end of the reporting period.
 - o Reimbursement request deadlines are recommendations only and are allowable up to once per month and as infrequently as twice per year.
- FR = Final report deadline is 90 days of the performance period Expiration Date (see agreement for Expiration Date).
 - o Final Report deadline is November 30, 2028, assuming performance period end date of September 1, 2028.

For more information on how to submit a progress report or reimbursement request, see <u>progress report tutorial</u> and <u>claim submission tutorial</u>.