

# Fiscal Year 2022 Important Dates



Fast Facts

## July

- 7/1/2021:** Reimbursement Requests re-open for FY21 projects ending after **6/30** and FY22 projects
- 7/1/2021:** FY21 Completion Reports for projects that ended **6/30 open** (includes also some with later end date)
- Check FY21 and FY22 Funding Applications for possible revisions needed

## August

- Submit Reimbursement Requests for FY21 projects ending after **6/30** and FY22 projects
- Submit FY21 Completion Reports for projects that ended **6/30**
- Check FY21 and FY22 Funding Applications for possible revisions needed

## September

- 9/30/2021:** FY21 Completion Reports for projects that ended **6/30** are **due**
- Submit Reimbursement Requests for FY21 projects ending after **6/30** and FY22 projects
- Check FY21 Funding Applications for possible revisions needed

## October

- 10/1/2021:** FY21 Completion Reports for projects ending **9/30 open**
- 10/1/2021:** Food Service Annual Financial Reports for non-LEAs (entities that are not local educational agencies) are **due**
- 10/15/2021:** Annual Financial Reports for LEAs are **due**
- 10/15/2021:** Food Service Annual Financial Reports for LEAs are **due**
- Submit Single Audit Qualifier Questionnaire if prompted by GME notification
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed

## November

- Submit Single Audit Qualifier Questionnaire if prompted by GME notification
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Submit FY21 Completion Reports for projects that ended **9/30**
- Check FY22 Funding Applications for possible revisions needed



These dates are subject to change. Changes, if necessary, will be communicated on GME Home Page and Grants Management's website.



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## December

- 12/30/2021:** FY21 Completion Reports for projects that ended **9/30** are **due**
- 12/31/2021:** FY21 Single Audit Qualifier Questionnaire is **due**
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed

## January

- 1/3/2022:** FY23 Indirect Cost Request **opens**
- 1/3/2022:** FY23 Self-Assessment **opens**
- 1/3/2022:** FY23 General Statement of Assurances **opens**
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed

## February

- Submit FY23 Indirect Cost Request by **2/1/2022** to have rate guaranteed by **3/1/2022**
- Submit FY23 Self-Assessment
- Submit FY23 General Statement of Assurances
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed

## March

- 3/1/2022:** FY23 Self-Assessment is **due**
- 3/1/2022:** FY23 General Statement of Assurances is **due**
- 3/1/2022:** FY23 Funding Applications **open**
- 3/1/2022:** Risk Assessment results are **posted**
- 3/31/2022:** FY21 Single Audit Reporting Package is **due** for entities with fiscal year ending **6/30**
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed
- Submit FY23 Indirect Cost Request by **6/1/2022** if wanting to start indirect cost recovery as soon as **7/1/2022**

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Fast Facts

## April

- If you receive a notification of failure for Title I MOE test, you might consider submitting a request for a waiver. Waiver request must be submitted in GME within 30 days of initial failure notification.
- Submit FY23 Funding Applications
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed
- Submit FY23 Indirect Cost Request by **6/1/2022** if wanting to start indirect cost recovery as soon as **7/1/2022**

## May

- Submit FY23 Funding Applications
- Submit Reimbursement Requests for FY21 specific projects (e.g. ESSER II, ESSER III) and FY22 projects
- Check FY22 Funding Applications for possible revisions needed
- Submit FY23 Indirect Cost Request by **6/1/2022** if wanting to start indirect cost recovery as soon as **7/1/2022**

## June

- Submit FY23 Indirect Cost Request by **6/1/2022** if wanting to start indirect cost recovery as soon as **7/1/2022**
- 6/23/2022:** Reimbursement Requests are **due by noon**; submit **last reimbursements** for state reverting grants (no reimbursement is generated through those completion reports)
- 6/24/2022 – 6/30/2022:** Reimbursement Requests are **not available in GME**
- 6/30/2022:** Last day to submit FY 22 Indirect Cost Request
- Check FY22 Funding Applications for possible revisions needed

For assistance please contact Grants Management at 602.542.3901 or via Help Desk at <https://helpdeskexternal.azed.gov/>.



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