Use the following table as a guideline for the start/end dates of your authorizations and payments –

|  |  |  |
| --- | --- | --- |
| **TYPE OF AUTHORIZATION** | **AUTHORIZATION** | **PAYMENT** |
|  | **Start Date** | **End Date** | **Start Date** | **End Date** |
| **Cash Advance** | Date the consumer will be paid | Date the consumer will be paid |
| **Reimbursement** | Earliest date purchase can be made | Latest date purchase can be made | First date of purchase | Last date of purchase |
| **Supported Employment** | See Authorizing/Paying Milestones in the Supported Employment Chapter |
| **Post-Secondary** | Start date of term | End date of term | Start date of term | End date of term |
| **OJE/OJT/WBLE** | Start date of OJE/OJT/WBLE | End date of OJE/OJT/WBLE\* | First date billed | Last date billed |
| **Goods** | Earliest date purchase can be made | Latest date purchase can be made | First date of purchase | Last date of purchase |
| **Services** | First date service can be provided | Last date service can be provided | First date of service | Last date of service  |
| **Project Search: *Complete two authorizations*** | First day of Search | 9/30 | First date of billing | 9/30 |
| 10/1 | End date of Search | 10/1 | End date of billing |

\* Not to exceed the end date of the final bi-weekly pay period of the current federal fiscal year.