

VRIS UPDATE

OJE & OJT Payment Procedures Effective 11/21/2008 Number 199

SUMMARY OF UPDATES

Three chapters in the Program Manual have been updated to reflect changes in coding fields and codes for the Employee Roster Information Sheet; and email contacts related to processing OJE and OJT payments. All changes are marked by a bar in the right margin.

VRIS POSTING

The chapters posted to VRIS are as follows.

VRIS: Program Manual: Operations: QUEST Financial: **OJE & OJT Payment Procedures.**
VRIS: Program Manual: Assessment Services and Supports: **On-the-Job Evaluation**
VRIS: Program Manual: Community Services: **On-the-Job Training**

MONITORING REQUIREMENTS

The changes in this update pertain mostly to those staff who complete the Employee Roster Information Form and/or process OJE and OJT payments.

LEADERSHIP CONTACT

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