

PAYMENT SCHEDULE – PART 2 – Early Childhood Services (ECS) Funding

The funding provided by Alberta Learning to **Private ECS operators** is released at set times provided all conditions have been met. The payment months are provided in this schedule to allow **ECS operators** the opportunity to plan their cash flow to meet ongoing expenditures. The funding rates are provided at the end of the section.

Section 2.1 Basic Instruction, Section 2.9 Plant Operation and Maintenance and Section 2.10 Administration

The first payment for **private ECS operators** is processed after the “Notice of Intent to Operate” is received and is based on the enrolment estimate from that form.

All payments in January or later will be based on adjusted amounts using September 30 enrolment counts.

September	- 40 percent advance
January	- 58.33 percent less previous payment
March	- Up to 90 percent less previous payments with prior approval of the Minister
April	- 100 percent less previous payments

Section 2.3 Mild or Moderate Disabilities and Gifted and Talented

*September	- 40 percent advance
January	- 58.33 percent advance
March	- Up to 90 percent less previous payments with prior approval of the Minister
April	- 100 percent less previous payments

* Designated Special Education ECS programs will receive an advance based on last year’s enrolment.

Section 2.4 Program Enhancement Project (PEP)

September	- 58.33 percent advance
March	- Up to 90 percent less previous payments with prior approval of the Minister
April	- 100 percent less previous payment

Section 2.5 Program Unit Funding (PUF)

Upon receipt of PUF application	- 58.33 percent advance
March	- Up to 75 percent less previous payments with prior approval of the Minister
April	- 80 percent less previous payment
Upon approval of final costs	- 100 percent less previous payments

Section 2.6 and 2.7 Transportation

Payment is based on receipt and review of a transportation application:

a) January	- 58.33 percent advance
b) April	- 100 percent less previous payment

Section 2.8 Early Literacy Initiative

April	- 100 percent
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ECS payments will be made to **school jurisdictions** under the funding framework schedule.

PAYMENT SCHEDULE – PART 6 – School Authorities Funding**Section 6.1 Alberta Initiative for School Improvement (AISI)**

Allocations are based on approved projects to a maximum based on the current rate times the previous September 30 registered count.

Funding will be provided on the same payment schedule as Basic Instruction funding for private ECS operators.

Section 6.2 Teacher Salary Enhancement

Funding will be provided on the same payment schedule as Basic Instruction funding for private ECS operators.

Section 6.3 SuperNet

On approval of sites and allocations – 100 percent.