

**PAYMENT SCHEDULE – PART 3 – Private Schools Funding**

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

Advance payments will be made based on 2001/2002 enrolments and course information, and 2002/2003 rates.

All payments in January or later will be based on 2002/2003 enrolments.

<b>Section 3.1</b>	<b>Basic Instruction - Grades 1 to 12</b>
<b>Section 3.2</b>	<b>Students with Severe Disabilities</b>
<b>Section 3.5</b>	<b>Home Education</b>
<b>Section 3.7</b>	<b>Early Literacy Grades 1 and 2</b>
September	- 40 percent advance based on last year's enrolment
January	- 58.33 percent less previous payment
March	- Up to 90 percent less previous payments with prior approval of the <b>Minister</b>
April	- 100 percent less previous payments

For Basic Instruction - Grades 10 to 12, the payment schedule is:

September	- 40 percent advance based on last year CEUs
March	- 58.33 percent less previous payment
March/April	- Up to 90 percent less previous payments with prior approval of the <b>Minister</b>
August	- 100 percent less previous payments

**Section 3.3 Resident Students of the Government  
Section 3.4 Institutional Programs**

September	- 58.33 percent advance based on approved budget claim form
April	- 90 percent less previous payment
On approval of Final Costs claim form	- 100 percent of actual costs less previous payments

**Section 3.6 Learning Resources**

A per student credit is set up at the Learning Resources Centre (LRC) based on the number of students attending the school.

**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 schools.

**Section 6.2 Teacher Salary Enhancement (TSE)**

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

**Section 6.3 SuperNet**

On approval of sites and allocations – 100 percent.

**PAYMENT SCHEDULE – PART 7****Section 7.1 Student Health Initiative (SHI) – Cross Government Funding**

On approval of joint plan	- 58.33 percent advance
April	-100 percent less previous payments