

Report date	GPP PY1 (FY15-16)	GPP PY2 (FY16-17)
July 1, 2016		(First day of payment year – encounter data to be captured for services from this date)
August 15, 2016	Interim year-end summary report of services - Aggregate only Determines Q4 interim payment in October	
March 31, 2017	Final reconciliation summary report of services - Aggregate only Determines final reconciliation payment in August	
August 15, 2017		Interim year-end summary report, with encounter data Determines Q4 interim payment in October
March 31, 2018		Final reconciliation summary report, with encounter data

Payment	Payment Amount	IGT Notification Date	IGT Due Date	Payment date
Interim Quarter 1	25% of annual	Sept 15	Sept 22	Oct 15
Interim Quarter 2	25% of annual	Dec 15	Dec 22	Jan 15
Interim Quarter 3	25% of annual	Mar 15	Mar 22	Apr 15
Interim Quarter 4	Based on interim year-end report	Sept 15, following the GPP PY end	Sept 22, following GPP PY end	Oct 15, following GPP PY end
Final Reconciliation	Final reconciled amount	June 30, following the GPP PY end	Jul 14, after notification date	Aug 15 after notification date