

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	Oct 15	Nov 15
Interim Quarter 2	25% of annual	Dec 15	Jan 15	Feb 15
Interim Quarter 3	25% of annual	Mar 15	Apr 15	May 15
Interim Quarter 4	Based on interim year-end report	Sept 15, following the GPP PY end	Oct 15, following GPP PY end	Nov 15, following GPP PY end
Final Reconciliation	Final reconciled amount	June 30, following the GPP PY end	Aug 15, after notification date	Sept 15 after notification date