

TENTATIVE UC PAYMENT CALENDAR			
DY7 Dental	UC Calculation File to Payments	Friday, May 24, 2019	FFY 3Q19
	UC IGT Notification	Tuesday, May 28, 2019	
	Last day to enter TexNet	Thursday, June 6, 2019	
	IGT Settlement Date	Friday, June 7, 2019	
	Payment Voucher to Accounting	Monday, June 10, 2019	
	UC Dental Paid	Friday, June 28, 2019	
DY8 Final	Cut off for new affiliations	Monday, July 15, 2019	FFY 4Q19
	IGT Commitment to Industry	Thursday, August 15, 2019	
	IGT Commitments due to HHSC	Thursday, August 22, 2019	
	UC IGT Notification	Wednesday, August 28, 2019	
	Last day to enter TexNet	Monday, September 9, 2019	
	IGT Settlement Date	Tuesday, September 10, 2019	
	Payment Voucher to Accounting	Friday, September 13, 2019	
	State Owned Submit JE	Monday, September 16, 2019	
	UC Transferring Paid	Wednesday, September 18, 2019	
	State Owned Paid	Friday, September 20, 2019	
	UC Non-Transferring Paid	Monday, September 30, 2019	
DY7 Ambulance	UC Calculation File to Payments	Tuesday, August 27, 2019	FFY 4Q19
	UC IGT Notification	Wednesday, August 28, 2019	
	Last day to enter TexNet	Wednesday, September 11, 2019	
	IGT Settlement Date	Thursday, September 12, 2019	
	Payment Voucher to Accounting	Friday, September 13, 2019	
	UC Ambulance Paid	Monday, September 30, 2019	
DY9 Advance	Cut off for new affiliations	Tuesday, December 17, 2019	FFY 2Q20
	UC IGT Notification	Friday, January 17, 2020	
	UC IGT Settlement Date	Wednesday, February 5, 2020	
	Payment Voucher to Accounting	Monday, February 10, 2020	
	State Owned Submit JE	Monday, February 10, 2020	
	State Owned Paid	Friday, February 14, 2020	
	UC Paid	Friday, February 28, 2020	
DY8 Dental	UC Calculation File to Payments	Monday, May 25, 2020	FFY 3Q20
	UC IGT Notification	Tuesday, May 26, 2020	
	Last day to enter TexNet	Monday, June 8, 2020	
	IGT Settlement Date	Tuesday, June 9, 2020	
	Payment Voucher to Accounting	Wednesday, June 10, 2020	
	UC Dental Paid	Tuesday, June 30, 2020	
DY9 Final	Cut off for new affiliations	Tuesday, April 14, 2020	FFY 3Q20
	IGT Commitment to Industry	Friday, April 17, 2020	
	IGT Commitments due to HHSC	Friday, May 8, 2020	
	Provide UC Payments to Calculations	Wednesday, May 13, 2020	
	UC IGT Notification	Thursday, May 14, 2020	
	Last day to enter TexNet	Thursday, June 4, 2020	
	IGT Settlement Date	Friday, June 5, 2020	
	Payment Voucher to Accounting	Tuesday, June 9, 2020	
	State Owned Submit Vouchers	Monday, June 15, 2020	

	State Owned Paid	Friday, June 19, 2020	
	UC Paid	Tuesday, June 30, 2020	
<b>DY3 Off-Cycle Payment to Christus St. Elizabeth</b>	UC Calculation File to Payments	Tuesday, June 2, 2020	<b>FFY 3Q20</b>
	UC IGT Notification	Tuesday, June 2, 2020	
	Last day to enter TexNet	Friday, June 19, 2020	
	IGT Settlement Date	Monday, June 22, 2020	
	Payment Voucher to Accounting	Tuesday, June 23, 2020	
	UC Paid	Tuesday, June 30, 2020	
<b>DY3 UC</b>	IGT Commitment to Industry	Tuesday, July 28, 2020	<b>FFY 4Q20</b>
	IGT Commitments due to HHSC	Tuesday, August 4, 2020	
	UC Calculation File to Payments	Monday, August 10, 2020	
	UC IGT Notification	Tuesday, August 11, 2020	
	Last day to enter TexNet	Thursday, September 3, 2020	
	IGT Settlement Date	Friday, September 4, 2020	
	Payment Voucher to Accounting	Wednesday, September 9, 2020	
	UC Transferring Paid	Tuesday, September 15, 2020	
	UC Non-Transferring Paid	Wednesday, September 30, 2020	
<b>DY8 Ambulance</b>	UC Calculation File to Payments	Thursday, September 17, 2020	<b>FFY 4Q20</b>
	UC Ambulance Provider Notification	Friday, September 18, 2020	
	Payment Voucher to Accounting	Monday, September 21, 2020	
	UC Ambulance Paid	Wednesday, September 30, 2020	
<b>DY4 UC</b>	IGT Commitment to Industry	Friday, August 28, 2020	<b>FFY 1!21</b>
	IGT Commitments due to HHSC	Friday, September 4, 2020	
	UC Calculation File to Payments	Thursday, September 10, 2020	
	UC IGT Notification	Friday, September 11, 2020	
	Last day to enter TexNet	Friday, October 2, 2020	
	IGT Settlement Date	Monday, October 5, 2020	
	Payment Voucher to Accounting	Tuesday, October 6, 2020	
	UC Transferring Paid	Thursday, October 15, 2020	
UC Non-Transferring Paid	Friday, October 30, 2020		
<b>DY10 Advance</b>	Cut off for new affiliations	Friday, December 11, 2020	<b>FFY 2Q21</b>
	UC Calculation File to Payments	Tuesday, January 12, 2021	
	UC IGT Notification	Wednesday, January 13, 2021	
	Last day to enter TexNet	Wednesday, February 3, 2021	
	UC IGT Settlement Date	Thursday, February 4, 2021	
	Payment Voucher to Accounting	Friday, February 12, 2021	
	State Owned Submit JE	Monday, February 15, 2021	
	State Owned Paid	Friday, February 19, 2021	
	UC Paid	Friday, February 26, 2021	
<b>DY5 UC</b>	IGT Commitment to Industry	Thursday, January 28, 2021	<b>FFY 2Q21</b>
	IGT Commitments due to HHSC	Friday, February 5, 2021	
	UC Calculation File to Payments	Thursday, February 11, 2021	
	UC IGT Notification	Friday, February 12, 2021	
	Last day to enter TexNet	Tuesday, March 2, 2021	
	IGT Settlement Date	Wednesday, March 3, 2021	

	Payment Voucher to Accounting	Tuesday, March 9, 2021	FFY 3Q21	
	UC Transferring Paid	Monday, March 15, 2021		
	UC Non-Transferring Paid	Wednesday, March 31, 2021		
DY6 UC	IGT Commitment to Industry	Wednesday, March 31, 2021		
	IGT Commitments due to HHSC	Thursday, April 8, 2021		
	UC Calculation File to Payments	Tuesday, April 13, 2021		
	UC IGT Notification	Wednesday, April 14, 2021		
	Last day to enter TexNet	Wednesday, May 5, 2021		
	IGT Settlement Date	Thursday, May 6, 2021		
	Payment Voucher to Accounting	Tuesday, May 11, 2021		
	UC Transferring Paid	Monday, May 17, 2021		
	UC Non-Transferring Paid	Monday, May 31, 2021		
DY10 Final	LPPF Reporting Deadline	Friday, July 9, 2021	FFY 4Q21	
	Cut off for new affiliations	Sunday, June 6, 2021		
	Provide DSH Payments to Calculations	Tuesday, June 15, 2021		
	IGT Commitment to Industry	Thursday, June 24, 2021		
	IGT Commitments due to HHSC	Monday, July 5, 2021		
	Calculation due to Payments	Thursday, August 12, 2021		
	UC IGT Notification	Friday, August 13, 2021		
	Last day to enter TexNet	Tuesday, September 7, 2021		
	IGT Settlement Date	Wednesday, September 8, 2021		
	<b>If Payment is fully funded</b>			
	Payment Voucher to Accounting	Monday, September 13, 2021		
	UC Paid	Thursday, September 30, 2021		
	<b>If Payment is not fully funded</b>			
	Underfunded SDA second call for IGT	Thursday, September 9, 2021		
	Underfunded SDA settlement date	Tuesday, September 14, 2021		
	Payment Voucher to Accounting	Thursday, September 16, 2021		
	UC Paid	Thursday, September 30, 2021		
	<b>If SDA second call results in continued underfunding</b>			
	SDA underfunding-back to calculations	Wednesday, September 15, 2021		
	Redistribution Calculation to Payments	Thursday, September 16, 2021		
	UC Redistribution IGT Notification	Friday, September 17, 2021		
	Last day to enter TexNet	Wednesday, September 29, 2021		
	Redistribution IGT Settlement Date	Thursday, September 30, 2021		
	Payment Voucher to Accounting	Monday, October 4, 2021		FFY1Q22
	State Owned Submit JE	Friday, October 15, 2021		
	State Owned Paid	Friday, October 29, 2021		
UC Paid	Friday, October 29, 2021			
DY9 Dental	UC Calculation File to Payments	Tuesday, May 25, 2021	FFY 3Q21	
	UC IGT Notification	Wednesday, May 26, 2021		
	Last day to enter TexNet	Tuesday, June 8, 2021		
	IGT Settlement Date	Wednesday, June 9, 2021		
	Payment Voucher to Accounting	Thursday, June 10, 2021		
	UC Dental Paid	Wednesday, June 30, 2021		