Example #4 - When the final is due 30-44 days after fund end date

When an accurate and complete COP is received by the deadline, EFM will begin reviewing the COP to prepare the final. EFM may request additional information as needed.

When the COP is not submitted by the deadline or when EFM cannot conduct a meaningful review because the COP is missing information and/or materially

Fund End Date: June 30

Fund End Date & COP reminder: 15 days prior to the COP due date

COP due date: Sponsor deadline divided by 2

Final report due to Sponsor: 30 days after end date

EFM informs the department of final expenditures within 5 days after the COP due date
(This action can take place any day between July 16 and July 20)

Department confirms final expenditures no later than 5 days after receipt of EFM’s analysis
(Due date can fall on any day between July 21 and July 25 and the due date will be provided in EFM’s analysis)

EFM finalizes the final invoice/report and submits it to the sponsor by the sponsor due date