

ERaCA Reconciliation Cover Sheet (Rev. August 2020)

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| ORGANIZATION NAME | |
| UNIT NUMBER | |
| COHORT NUMBER | <input type="checkbox"/> Cohort 12 (Year 4-Carryover only) <input type="checkbox"/> Cohort 13 (Year 3) <input type="checkbox"/> Cohort 14 (New) <i>If submitting documentation for more than one cohort, please keep the documentation separate, e.g., Cohort 13's documentation, then Cohort 14's documentation, in the order of the Accounts as listed on the Expenditure/Cash Request Data Inquiry Screen.</i> |
| AMOUNT REQUESTED | |
| ERaCA SUBMISSION DATE | |

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| I attest that the organization is submitting accurate and complete information for this reimbursement request. | |
| Signature of Fiscal Agent Organization Chief Administrator for the Non-LEA as Listed on the Basic Program Information Form | Date |

Send Documentation to RICHARD.TRANTHAM@DPI.NC.GOV

*Documentation must be received within 10 business days of the ERaCA submission to avoid disablement of 21st CCLC funds. Non-LEAs must submit monthly ERaCA submission and documentation beginning in the 2020-2021 year.