



Early Learning Coalition of Southwest Florida Policy

220.5 Improper Payments

Revision Date: 10/2014
Board Approval Date: 10-8-2014
Effective Date: 10-8-2014

POLICY:

The Coalition is responsible for ensuring fiduciary diligence in the implementation of the rules and regulations of the school readiness and VPK programs, and to seek repayment when payment and/or benefits have been provided contrary to requirements.

Any contractor, provider or parent of School Readiness or VPK services, that receives state or federal funds or benefits from the Coalition or Contractor, are obligated to repay the funds for various reasons, including, but not limited to:

- Overpayment payment
- Payments made in error as a result of a lack of understanding or miscommunication by any party
- Disallowed payment due to ineligibility of the client or provider
- Disallowed payment as a result of an audit
- Disallowed payment as a result of non-compliance
- Reconciliation of a payment for the VPK or SR program
- Disallowed payment based on misrepresentation or fraud
- Interest earned on advanced funds
- Unexpended funds that remain at the end of the fiscal year

Citation History:

Associated Documents:

Reference #: Grant Agreement & FG 240.03

Replaces: ELCSWF-EL0014-08