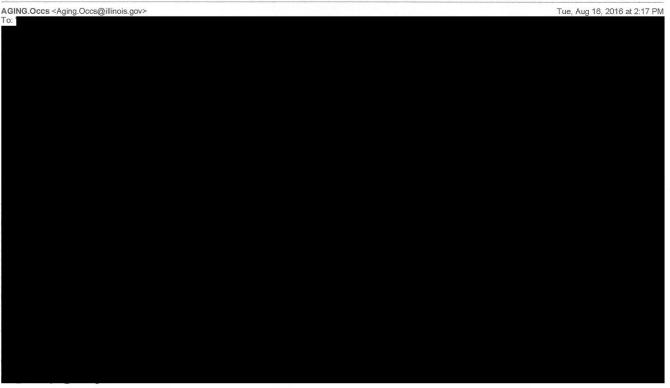


ELECTRONROALLYFRILED 8/18/2016 4:28 PM 2016-CH-06172 CALENDAR: 02 PAGE 1 of 1

<u> RCUIT COURT O</u>F Cynthia Cunninghaid COUNTY, ILLINOIS CHANCERY DIVISION CLERK DOROTHY BROWN

FY16 billings in eCCPIS

11 messages



The FY16 billings have been closed. Any billings for the period ending June 30, 2016 should be submitted using the court of claims process within eCCPIS. This process is the only mechanism that we have that will allow us to continue to receive your reject cleanups as well as submit any final FY16 billings. Please know that once the information is input into eCCPIS, it will require a manual process of the Department's fiscal staff to create the

vouchers that will need to be submitted for payment from the Comptroller's office (provided there are funds available).

As you all know, the Stop Gap Bill that was passed provided funding levels that may not be adequate for all of CCP billing, therefore a balanced budget is key. Also please be advised that without a signed balanced budget, these claims cannot be processed for payment through the Court of Claims. The Court of Claims process requires an appropriation and a signed balanced budget. A Stop Gap Spending Bill is not a budget. However, as long as funding is available the agency will process payments on a first in first out basis

Thank you for your continued support and patience as we all work through a year that has never been witnessed in Illinois history, should you have any questions please contact the Director for the Dept. on Aging at the information listed below.

jean.bohnhoff@illinois.gov

Jean Bohnhoff, Director

Illinois Dept on Aging

100 Natural Resource Way, Suite #100

Springfield IL 62702-1271

Springfield Office: 217.785.2870

Chicago Office: 312,814,4179

Cell: 217 494 0007 Fax: 217.785.4477

jean.bohnhoff@illinois.gov

CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be