



System of Care Flexible Funds Timeline

Sept 22



Flexible Funds requests must be submitted to System of Care Unit.

All new flexible funds request forms and supporting documentation (ie. invoices or online carts, confirmation of ROI to NV PEP) must be emailed to **soc@dcfs.nv.gov** by this date.

This is the last date that supporting documentation may be submitted if it was not included in the initial Flexible Fund Request. All documentation must be emailed to **soc@dcfs.nv.gov** by this date.

Sept 25



All supporting documentation (ie. invoices) must be received by System of Care Unit.

Sept 29



All *approved* Flexible Fund requests will be paid.

All approved funds will be remitted/paid by this date.

Questions or assistance

Email **DCFS System of Care Grant Unit** at **soc@dcfs.nv.gov**