### NCAA Division III Conference Grant Program

#### Timeline for 2017-18 and 2018-19

<table>
<thead>
<tr>
<th>Date</th>
<th>2017-18 Reporting Timeline</th>
<th>2018-19 Timeline</th>
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</thead>
<tbody>
<tr>
<td>May 2018</td>
<td>Email to DIII conferences and Association of Independents with the expected allocations (subject to final conference composition) and instructions for 2018-19 process.</td>
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<tr>
<td>July 1, 2018</td>
<td>July 15 deadline reminder sent to conferences.</td>
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<tr>
<td>July 15, 2018</td>
<td>2017-18 Impact Forms due (including signatures).</td>
<td>2018-19 Requisition Forms due</td>
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<td>July 15 to August 15, 2018</td>
<td>Staff and committee review Impact Forms and gather additional information from conferences if needed.</td>
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<td>August 15, 2018</td>
<td>Conferences notified of grant status.</td>
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<td>September 15, 2018</td>
<td>2018-19 Conference Grant allocation checks distributed.</td>
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<tr>
<td>November 15, 2018</td>
<td>Based on review of Third Party Review forms, Level 2 “for cause” grant assessment notification from NCAA to conferences and additional material requested (where applicable).</td>
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<tr>
<td>December 15, 2018</td>
<td>Requested Level 2 assessment materials from conferences due to staff.</td>
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<td>December 15, 2018 to January 31, 2019</td>
<td>Staff completes Level 2 assessment reviews and forwards results to conferences.</td>
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<tr>
<td>February 15, 2019</td>
<td>Report Level 2 assessments submitted to Strategic Planning and Finance Committee for review.</td>
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<tr>
<td>Month</td>
<td>Event Description</td>
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<tr>
<td>April 2019</td>
<td>Management Council and President Council review and approve proposed 2019-20 conference grant allocations.</td>
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<tr>
<td>May 2019</td>
<td>Email to DIII conferences and Association of Independents with the expected allocations (subject to final conference composition) and instructions for 2019-20 process.</td>
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<tr>
<td>July 1, 2019</td>
<td>July 15 deadline reminder sent to conferences.</td>
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<tr>
<td>July 15 to August 15, 2019</td>
<td>Staff and committee conduct review Impact Forms (Level One review).</td>
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