

FRYSC GEER II Quick Sheet

*Prepared by the Division of Family Resource and Youth Services Centers,
Cabinet for Health and Family Services*

Making Changes to a FRYSC GEER II Project

- ❖ Activity or timeline changes: If changes need to be made to your project activities or timeline, use the [GEER II Project Progress Report](#) to record your changes and send updates to your FRYSC regional program manager.
- ❖ Budget changes: If changes need to be made to your project budget, use the [GEER budget and amendments spreadsheet](#) to record your changes and send updates to your FRYSC regional program manager.

Activities and expenses may be incurred beginning the project award date, **July 1, 2021**. For additional information please visit our [FRYSC GEER II Frequently Asked Questions](#).

Reimbursement for FRYSC GEER II (Munis project code 564GF)

- ❖ Invoices (detailed Munis report and invoice letter) will be submitted directly to the CHFS and include a [GEER ID](#).
- ❖ Invoices should be submitted to CHFS.FRYSCMUNISRPT@ky.gov

Project Year One Invoice Due Date	Project Year Two Invoice Due Date
December 6, 2021	January 5, 2023
March 7, 2022	April 5, 2023
July 5, 2022	July 5, 2023
October 5, 2022	October 5, 2023

Reporting Requirements

- ❖ End of year one project progress report No later than Oct. 1, 2022
- ❖ End of year two project progress report No later than Oct.1, 2023
- ❖ Impact Report (FRYSC COUNTS) No later than Oct.1, 2023