



# FY2026 Payment Cycle Schedule

The KEIS Program reviews and approves service claims for accuracy and completeness before approving for payment. Only approved claims are processed for payment during the two-week Date of Service cycle. Claims requiring additional information (i.e., unapproved claims) may be processed after the two-week Date of Service cycle if not approved by the end of the cycle period.

Processing dates may change due to unforeseen circumstances with or without notice. For instance, payment for approved service claims may be delayed if federal or state holidays or observances coincide with a payment cycle. Service claims and EOBS are not processed on State Holidays.

Early Intervention Providers may generate a TOTS Agency Invoice Report to reconcile payments. The report is updated by the Monday after each pay cycle period.

Jul-25	
Date of Service	Est. Payment Date*
06/28 – 07/11	25-Jul
07/12 – 07/25	8-Aug
07/26 – 08/08	22-Aug

Aug-25	
Date of Service	Est. Payment Date*
08/09 – 08/22	5-Sep
08/23 – 09/05	19-Sep

Sep-25	
Date of Service	Est. Payment Date*
09/06 – 09/19	3-Oct
09/20 – 10/03	17-Oct

Oct-25	
Date of Service	Est. Payment Date*
10/04 – 10/17	31-Oct
10/18 – 10/31	14-Nov

Nov-25	
Date of Service	Est. Payment Date*
11/01 – 11/14	28-Nov
11/15 – 11/28	12-Dec

Dec-25	
Date of Service	Est. Payment Date*
11/29 – 12/12	26-Dec
12/13 – 12/26	9-Jan

Jan-26	
Date of Service	Est. Payment Date*
12/27 – 01/09	23-Jan
01/10 – 01/23	6-Feb

Feb-26	
Date of Service	Est. Payment Date*
01/24 – 02/06	20-Feb
02/07 – 02/20	6-Mar

Mar-26	
Date of Service	Est. Payment Date*
02/21 – 03/06	20-Mar
03/07 – 03/20	3-Apr
03/21 – 04/03	17-Apr

Apr-26	
Date of Service	Est. Payment Date*
04/04 – 04/17	1-May
04/18 – 05/01	15-May

May-26	
Date of Service	Est. Payment Date*
05/02 – 05/15	29-May
05/16 – 05/29	12-Jun

Jun-26	
Date of Service	Est. Payment Date*
05/30 – 06/12	26-Jun
06/13 – 06/26	10-Jul
06/27 – 07/10	24-Jul

\*The estimated payment date is set two weeks after the end of the Date of Service Period to allow for processing and disbursement of payments and to ensure the 30-day payment period is met pursuant to KRS 45.454.