

ERaCA Reconciliation – 21st CCLC Cover Sheet (FY 2024)

<i>Non-LEA Organization Name</i>	
<i>Non-LEA Organization Number</i>	
<i>Cohort Number</i>	<input type="checkbox"/> Cohort 16 <input type="checkbox"/> Cohort 15
<i>Amount Requested</i>	
<i>Date Requested</i> (Please be reminded that documents are due the same day as requested.)	

I attest that the organization is submitting accurate and complete information for this reimbursement request.	
Signature of Fiscal Agent Organization Chief Administrator for the LEA as Listed on the Basic Program Information Form	Date

To avoid ERaCA disablement, utilize one of these options:	
Email Supporting Documents	NCDPI Google Drive
Email Melba.Strickland@dpi.nc.gov and your Fiscal Team (East or West) on the same date as your ERaCA submission. Fiscal Team East: Ashton.Moss@dpi.nc.gov Fiscal Team West: Katrina.Blount@dpi.nc.gov and Monica.Pask@dpi.nc.gov	Upload Supporting Documents in your NCDPI Folder. Then share with both Melba.Strickland@dpi.nc.gov and your Fiscal Team (East or West) on the same date as your ERaCA submission. Fiscal Team East: Ashton.Moss@dpi.nc.gov Fiscal Team West: Katrina.Blount@dpi.nc.gov and Monica.Pask@dpi.nc.gov