

PAR Distribution Date Table for 2006-07

Type #1	Payroll	Begin	End	Transfer Cutoff #3	Distribution Date	Return Date
C-SUMMER (06CR3)	6M(Reg)- 8M(EOM) #2	5/22/2006	8/27/2006	9/15/2006	9/25/2006	10/20/2006
06HQ3	7A-9B	6/25/2006	9/16/2006	10/6/2006	10/16/2006	11/10/2006
06HQ4	10A-12B	9/17/2006	12/23/2006	1/12/2007	1/22/2007	2/16/2007
A(JULY-DEC) (06AA2)	7M(Reg)- 12M(EOM)	7/1/2006	12/31/2006	1/19/2007	1/29/2007	2/23/2007
C-FALL (06CS1)	8M(Reg)- 1M(EOM) #2	8/28/2006	1/4/2007	1/25/2007	2/5/2007	3/2/2007
07HQ1	1A-3B	12/24/2006	3/17/2007	4/6/2007	4/16/2007	5/11/2007
C-SPRING (07CR2)	1M(Reg)- 5M(EOM) #2	1/5/2007	5/27/2007	6/15/2007	6/25/2007	7/20/2007
07HQ2	4A-6B	3/18/2007	6/23/2007	7/13/2007	7/23/2007	8/17/2007
A(JAN-JUNE) (07AA1)	1M(Reg)- 6M(EOM)	1/1/2007	6/30/2007	7/20/2007	7/30/2007	8/24/2007

#1 HQ=CLASSIFIED QUARTERLY A=ANNUAL C=ACADEMIC

#2 The separation of semesters and summer is based on class code and semester indicator. All 14XX (S-Basis) payments on 5M(Reg) through 8M(EOM) will be C-Summer. All 13XX (C-Basis) payments on 8M(Reg) through 12M(EOM) are C-Semester I. All 13XX (C-Basis) payments on 2M(Reg) through 5M(EOM) are C-Semester II. In addition 1M(Reg) and 1M(EOM) on class 13XX coded with Semester I indicator are C-Semester I. Those coded with a Semester II indicator are C-Semester II.

#3 Salary Payment Transfers must have all approvals (if applicable-including the Office of Extramural Support) and be received by accounting control by the cutoff date if the transfer is to be reflected on the PAR.