

A. Reimbursement Planning Example

Building A receives an award of \$100,000, distributed in the form of a General Purpose Voucher for \$50,000 and a Software Voucher for \$50,000. Building A does not apply for a Professional Development Services waiver.

Building A must redeem the Software Voucher allocation of \$50,000 for software products that fall into the specific categories of eligible software specified in the settlement agreement. The Software Voucher may not be redeemed for software that does not fall into any of the specific categories, and it may not be redeemed for hardware or services.

Building A must redeem the General Purpose Voucher (GPV) allocation of \$50,000 as follows.

- 30% of the GPV must be redeemed for eligible Professional Development (PD) Services, unless a waiver is approved ($\$50,000 * 30\% = \$15,000$).
- The remaining 70% of the GPV award may be redeemed for eligible hardware, software, and IT Support Services; however the maximum IT Support Services that may be redeemed is 10% of the GPV allocation ($\$50,000 * 10\% = \$5,000$).

If Building A chooses to seek reimbursement for eligible IT Support Services, the school may be reimbursed for up to \$5,000 of eligible IT Support Services ($\$50,000 * 0.10 = \$5,000$) using the GPV, and the remaining \$30,000 GPV allocation may be redeemed for eligible hardware and software purchases. If Building A does not submit for reimbursement of eligible IT Support Services, the school may be reimbursed for up to \$35,000 of eligible hardware and software products using the GPV.

$\$15,000 = \text{PD Services } (\$50,000 * 30\% = \$15,000)$

$\$35,000 = \text{Eligible hardware, software, and IT Support Services } (\$50,000 * 70\% = \$35,000)$, with maximum \$5,000 for IT Support Services ($\$50,000 * 10\% = \$5,000$).