

BRIGHT FROM THE START

Georgia Department of Early Care and Learning

2 Martin Luther King Jr. Drive, SE, Suite 754, East Tower, Atlanta, Georgia 30334

(404) 656-5957

**Brian P. Kemp Amy M. Jacobs**

 **GOVERNOR COMMISSIONER**

**Pre-K Provider Repayment Agreement**

Legal Name:

*Select the appropriate box below, sign, and date in the space provided****. Return the Pre-K Provider Repayment Agreement with your payment and or documentation, if applicable.***

[ ]  **RECONSIDERATION – Audit, AUP Review, or Investigation**

Legal Name:       understands that based on the audit, AUP review, or investigation findings, the expenditure requirements outlined in the Pre-K Providers’ Operating Guidelines for FY 2022-2023 have not been met.

Total funds due back $

Legal Name:       has attached a formal written request to have the audit, AUP review, or investigation re-considered. I understand that if this option is selected, I will have until       (due date) to submit all documentation for reconsideration and after the due date, no additional documents will be reviewed. I have attached all source documentation relating to the finding(s) that I am disputing, sufficient for Bright from the Start to reconsider and make a final determination.

**Correspondence should be forwarded to:**

Bright from the Start; Georgia Department of Early Care and Learning

**Attn: Audits and Compliance/Pre-K Reconsideration**

2 Martin Luther King Jr, Drive, SE, Suite 754, East Tower

Atlanta, Georgia 30334.

**OR**

Documents can be emailed to: panda.recon@decal.ga.gov. Include **Reconsideration** in the subject line.

[ ]  **PAYMENT IN FULL**

Legal Name:       understands that based on the audit, AUP review, investigation findings, or Year-End Reconciliation validation, the expenditure requirements outlined in the Pre-K Providers’ Operating Guidelines for FY 2022-2023 has not been met.

Total funds due back/enclosed payment amount$

Indicate what the payment is for:

[ ]  Year End Reconciliation Report for School Year

[ ]  AUP Review for School Year

[ ]  Audit for School Year

[ ]  Investigative Findings for School Year

Remit payments in the form of a check or money order made payable to Bright from the Start. Mail the payment to:

Bright from the Start: Georgia Department of Early Care and Learning

**Attn: Pre-K Repayment**

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 **GOVERNOR COMMISSIONER**

**Pre-K Provider Repayment Agreement**

Legal Name:

[ ]  **PAYMENT PLAN**

Legal Name:       understands that based on the audit, AUP review, investigation findings, or Year-End Reconciliation validation results, (Legal Name)       has not met the expenditure requirements outlined in the Pre-K Providers’ Operating Guidelines for FY 2022-2023. Total funds due back $

Legal Name:       is submitting the following payment plan proposal along with a 10% good faith payment by check or money order.

Indicate what the payment plan is for:

[ ]  Year End Reconciliation Report for School Year

[ ]  AUP Review for School Year

[ ]  Audit for School Year

[ ]  Investigative Findings for School Year

**PAYMENT PLAN PROPOSAL**

Total funds due back $       Enclosed good faith payment $

Payment Start Date       Payment End Date

Payment Amount$       [ ]  Monthly [ ]  Weekly

*Note: All excess funds must be paid in full by* ***May 1, 2024.***

Remit payments in the form of a check or money order made payable to Bright from the Start.

**Mail your good faith payment and payment plan proposal to:**

Bright from the Start: Georgia Department of Early Care and Learning

**Attn: Pre-K Repayment**

2 Martin Luther King Jr, Drive, SE

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Atlanta, Georgia 30334

PLEASE DO NOT STAPLE THE PAYMENT TO THE FORM

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Legal Owner/Authorized Agent Signature Date

**DECAL USE ONLY**

Date Pre-K Provider Repayment Agree received:       Good faith payment included: [ ]  Yes [ ]  No

Payment Plan Proposal approved [ ]  Yes [ ]  No

DECAL Approver Name and Title: