

**DEPARTMENT OF DEVELOPMENTAL SERVICES**

1600 NINTH STREET, Room 340, MS 3-23  
 SACRAMENTO, CA 95814  
 TDD 654-2054 (For the Hearing Impaired)  
 (916) 654-2208



For Submitting Changes to regional center.

Vendor ID #: \_\_\_\_\_

Contact: \_\_\_\_\_

DATE: June 28, 2016

TO: WORK ACTIVITY PROGRAM EXECUTIVE DIRECTORS, ACCOUNTING  
 AND BILLING PERSONNEL

SUBJECT: FISCAL YEAR 2016-2017 WORK ACTIVITY PROGRAM SERVICES  
 MAXIMUM BILLING DAYS NOTICE

Thank you for the work you do to assist consumers in achieving their vocational goals. This notice is the schedule of maximum billing days for Work Activity Program (WAP) services in the 2016-2017 Fiscal Year pursuant to Title 17, section 58880.

July 2016	20	November	20	March	23
August	23	December	21	April	20
September	21	January 2017	20	May	22
October	20	February	19	June	22
				<b>Total</b>	<b>251</b>

Vendors can vary from this schedule provided that the maximum of **251** billing days is not exceeded, **and** the vendor **sends a revised schedule to the vendorizing and authorizing regional centers' office(s)**. Payment for these services will be based upon this schedule unless your changes are submitted by **July 31, 2016, to the appropriate regional center(s)**.

Please use this letter to report any revision to the schedule. Simply cross out the days to be changed and enter the correct total days next to that month. Enter the vendor number in the space provided above, and return the letter to the vendorizing and authorizing regional center(s).

Sincerely,

Denyse Curtright, Chief  
 Work Services Section

cc: Regional Center Executive Directors  
 Regional Center Administrators  
 Regional Center Directors of Consumer Services  
 Regional Center Community Services Directors

**"Building Partnerships, Supporting Choices"**