Paid internship options are reviewed during IPP meeting with SC.

Client expresses interest in PIP

SC provides referral to vendor with approved PIP addendum

Vendor provides informed choices on PIP options.

Client obtains PIP.

PIP vendor submits PIP funding request form to QAES.

QAES Reviews PIP funding request and submits to Service Coordinator

Client services reviews PIP is consistent with client’s IPP employment goals, POS for PIP funding and submits for funding approval.

After processing Vendor receives PIP funding.