WRC PAID INTERNSHIP PROGRAM (PIP) FLOWCHART

Paid internship options are reviewed during IPP meeting with SC.

PIP vendor submits PIP funding request form to QAES.

QAES Reviews PIP funding request and submits to Service Coordinator

Client expresses interest in PIP

Client obtains PIP.

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

SC provides referral to vendor with approved PIP addendum

Vendor provides informed choices on PIP options.

After processing Vendor receives PIP funding.