VALLEY MOUNTAIN REGIONAL CENTER
POS DEPARTMENT INFORMATION

Contact VMRC Application Support Center Team at ascvmrc@vmrc.net or (209)425-4297 for assistance to locate eAuthorizations on VMRC Website - OutsideXchange/Vendor Portal or for Technical Assistance.

PURCHASE OF SERVICE TEAM ~ EFFECTIVE 10/2023

INVOICES BY VENDOR ALPHA NAME				
A - B & N - O	Brooke Bradford	Fiscal Assistant	bbradford@vmrc.net	209-751-0769
C & P BUS PASSES	Kylie Gacer-Marks	Fiscal Assistant	kgacermarks@vmrc.net	209-955-3343
M & U - Z	Cecilia Gutierrez	Fiscal Assistant	cgutierrez@vmrc.net	209-955-3292
Q - S	Megan Kenison	Fiscal Assistant	mkenison@vmrc.net	209-751-0731
H - L SSI/SSP	Balbina Velazquez	Fiscal Assistant	bvelazquez@vmrc.net	209-955-3698
D - G and T	Robert Wilson	Fiscal Assistant	rwilson@vmrc.net	209-955-3393
In Training	Michael Martinez	Fiscal Assistant	michaelmartinez@vmrc.net	209-472-6532
	Jackie Borges	Fiscal Team Leader	jborges@vmrc.net	209-955-3624
	Evelyn Tahod	Fiscal Team Leader	etahod@vmrc.net	209-955-3316
SDP Consumers	Evonne Lucero	SDP Specialist	elucero@vmrc.net	209-955-3291
	Jacqueline Lang	Rate Specialist	jlang@vmrc.net	209-955-3342
	Maria Melgarejo	Sr. Office Technician		209-955-3334
	Debbie Beyette	Fiscal Manager	dbeyette@vmrc.net	209-955-3268

When unsure who to contact, inquiries can be sent to: ebilling@vmrc.net

Send supporting documents to: ebilling@vmrc.net   ~~~ or ~~~   Fiscal Fax: (209)955-3623

Vendors are able to confirm invoices were submitted and view direct deposit payments issued through the eBilling System. For submitted invoices, select invoice history below invoices tab and search to view. For payments, select payments tab and search to view payments posted late afternoon on check run day. *Please allow 2 business days from issue date for bank processing/posting to your account.*

Please keep in mind for payment to be considered, billing must be received within 90 days of either the date when service was provided or 3rd party billing denial. Carefully enter and verify your billing data - please do not submit partial billings - only one billing submission allowed per authorized service month - submitted invoices are considered an accurate billing statement and finalized with payment.

Please update your password in eBilling by selecting 'My Profile' before the 90-day expiry date.

~THANK YOU~