

**VALLEY MOUNTAIN REGIONAL CENTER
POS - INVOICE AND CHECK SCHEDULE**



FY 2021-2022	Invoices Received By	Checks/EFT Issued	Invoices Received By	Checks/EFT Issued
Jul-21	7/3/2021	7/9/2021	7/10/2021	7/15/2021
Aug-21	8/3/2021	8/10/2021	8/10/2021	8/13/2021
Sep-21	9/3/2021	9/10/2021	9/10/2021	9/15/2021
Oct-21	10/3/2021	10/8/2021	10/10/2021	10/15/2021
Nov-21	11/3/2021	11/10/2021	11/10/2021	11/15/2021
Dec-21	12/3/2021	12/10/2021	12/10/2021	12/15/2021
Jan-22	1/3/2022	1/10/2022	1/10/2022	1/14/2022
Feb-22	2/3/2022	2/10/2022	2/10/2022	2/15/2022
Mar-22	3/3/2022	3/10/2022	3/10/2022	3/15/2022
Apr-22	4/3/2022	4/8/2022	4/10/2022	4/15/2022
May-22	5/3/2022	5/10/2022	5/10/2022	5/13/2022
Jun-22	6/3/2022	6/10/2022	6/10/2022	6/15/2022

PURCHASE OF SERVICE DEPARTMENT EMAIL/FAX NUMBER:

For eBilling inquiries and submission of supporting documents: [**ebilling@vmrc.net**](mailto:ebilling@vmrc.net)

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 the invoices tab, then search to view the latest invoice information. For payments, select the payments tab, then search by various criteria. Please allow 2 business days from issue date for bank processing time/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.

~THANK YOU~