

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



FY 2022-2023	Invoices Received By	Checks/EFT Issued	Invoices Received By	Checks/EFT Issued
Jul-22	7/3/2022	7/8/2022	7/10/2022	7/15/2022
Aug-22	8/3/2022	8/10/2022	8/10/2022	8/15/2022
Sep-22	9/3/2022	9/9/2022	9/10/2022	9/15/2022
Oct-22	10/3/2022	10/10/2022	10/10/2022	10/14/2022
Nov-22	11/3/2022	11/10/2022	11/10/2022	11/15/2022
Dec-22	12/3/2022	12/9/2022	12/10/2022	12/15/2022
Jan-23	1/3/2023	1/10/2023	1/10/2023	1/13/2023
Feb-23	2/3/2023	2/10/2023	2/10/2023	2/15/2023
Mar-23	3/3/2023	3/10/2023	3/10/2023	3/15/2023
Apr-23	4/3/2023	4/10/2023	4/10/2023	4/14/2023
May-23	5/3/2023	5/10/2023	5/10/2023	5/15/2023
Jun-23	6/3/2023	6/9/2022	6/10/2023	6/15/2023

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~