

**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.

Email supporting documents to: ebilling@vmrc.net

Fiscal Fax: (209)955-3623

PURCHASE OF SERVICE TEAM

Effective: 7/1/2022

VENDOR ALPHA

Balbina Velazquez	Fiscal Assistant	C and P	bvelazquez@vmrc.net	955-3698
Cecilia Gutierrez	Fiscal Assistant	B and M, U - Z SSI/SSP	cgutierrez@vmrc.net	955-3292
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Jackie Borges	Fiscal Team Leader	FCPP (A-L)	jborges@vmrc.net	955-3624
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Jacqueline Lang	Rate Specialist		jiang@vmrc.net	955-3342
Maria Melgarejo	Office Technician			955-3334
Debbie Beyette	Fiscal Manager		dbeyette@vmrc.net	955-3268

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/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~