

**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 Authorizations on VMRC Website - Provider Connect Portal or for Technical Assistance.

PURCHASE OF SERVICE TEAM ~ EFFECTIVE 8/2024

| INVOICES BY VENDOR ALPHA NAME | | | | |
|-------------------------------|-------------------|-----------------------|--|--------------|
| H - L SSI/SSP | Balbina Arroyo | Fiscal Assistant | barroyo@vmrc.net | 209-955-3698 |
| A - B & N - O | UNFILLED | Fiscal Assistant | ebilling@vmrc.net | |
| M & U - Z | Cecilia Gutierrez | Fiscal Assistant | cgutierrez@vmrc.net | 209-955-3292 |
| Q - S BUS PASSES | Megan Kenison | Fiscal Assistant | mkenison@vmrc.net | 209-751-0731 |
| C & P | Cameron Rivera | Fiscal Assistant | crivera@vmrc.net | 209-472-6528 |
| D - G and T | Robert Wilson | Fiscal Assistant | rwilson@vmrc.net | 209-955-3393 |
| | Evelyn Tahod | Fiscal Team Leader | etahod@vmrc.net | 209-955-3316 |
| | Jackie Borges | Fiscal Team Leader | jborges@vmrc.net | 209-955-3624 |
| | Evonne Lucero | SDP Specialist | elucero@vmrc.net | 209-955-3291 |
| | Jacqueline Lang | Rate Specialist | jiang@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 billing receipts and related supporting documents to: ebilling@vmrc.net

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~