

**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 7/2024

INVOICES BY VENDOR ALPHA NAME				
H - L SSI/SSP	Balbina Velazquez	Fiscal Assistant	bvelazquez@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	UNFILLED	Fiscal Assistant	ebilling@vmrc.net	
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	jlant@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~