

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



FY 2024-2025	Invoices Received By	Checks/EFT Issued	Invoices Received By	Checks/EFT Issued
Jul-24	7/3/2024	7/10/2024	7/10/2024	7/15/2024
Aug-24	8/3/2024	8/9/2024	8/10/2024	8/15/2024
Sep-24	9/3/2024	9/10/2024	9/10/2024	9/13/2024
Oct-24	10/3/2024	10/10/2024	10/10/2024	10/15/2024
Nov-24	11/3/2024	11/8/2024	11/10/2024	11/15/2024
Dec-24	12/3/2024	12/10/2024	12/10/2024	12/13/2024
Jan-25	1/3/2025	1/10/2025	1/10/2025	1/15/2025
Feb-25	2/3/2025	2/10/2025	2/10/2025	2/14/2025
Mar-25	3/3/2025	3/10/2025	3/10/2025	3/14/2025
Apr-25	4/3/2025	4/10/2025	4/10/2025	4/15/2025
May-25	5/3/2025	5/9/2025	5/10/2025	5/15/2025
Jun-25	6/3/2025	6/10/2025	6/10/2025	6/13/2025

PURCHASE OF SERVICE DEPARTMENT EMAIL ADDRESS:

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