



Golden Gate Regional Center

Serving people with developmental disabilities since 1966

December 2011

Notice to Service Providers of Change in Payment Schedule

Pursuant to Section 4641.5 and Section 95020.5 of the Welfare and Institutions Code, regional centers are required to ensure that all Service Providers except family member voucher vendors adopt the Department of Developmental Services electronic billing system for all invoice submissions on or before **July 1, 2012**.

This legal mandate combined with severe State funding reductions of regional center Operations budgets has caused GGRC to revise its current vendor invoicing/payment schedule effective March 1, 2012 for client services provided in February 2012.

GGRC's Payment Schedule will be changed from the 10th to the 13th of each month and vendor invoices will now be due on the 2nd business day of each month instead of the 2nd of each month. If the 13th falls on Saturday, the pay date would be the preceding day (if the preceding day is holiday, then it will be the next business day); if the 13th falls on Sunday, the pay date would be the next business day.

The new Invoice Due Date and Payment Schedule for client services provided in February 2012 through June 2012 is presented below:

Service Period	Invoice Due Date	Pay Date
February 2012 and prior services	March 2, 2012	March 13, 2012
March 2012 and prior services	April 3, 2012	April 13, 2012
April 2012 and prior services	May 2, 2012	May 14, 2012
May 2012 and prior services	June 4, 2012	June 13, 2012
June 2012 and prior services	July 3, 2012	July 13, 2012

If you have any questions or require additional information, please contact your GGRC Accounts Payable Representative.

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