

Dear **Residential** Provider:

The payment schedule is as follows:

<i>1st Pay Date</i>	<i>2nd Pay Date</i>	<i>End of Month</i>
<p>On the 10th of the month.</p> <p>Invoices must be received at the regional center by the fourth (4th) day of the month. Submit by the 3rd</p>	<p>On the 17th of the month.</p> <p>Invoices must be received at the regional center by the seventh (7th) day of the month. Submit by the 6th</p>	<p>On the 28th of the month.</p> <p>Invoices must be received at the regional center by the 17th day of the month. Submit by the 16th</p>

If a payment day falls on a weekend or holiday, the pay date will be the closest business day.

******* Please note that the submission date shown on your end is not the same as our received date. Our e-billing system runs an overnight process that compiles all submissions and assigns them the next day's date.*******