

# PASSPORT & ASSISTED LIVING WAIVER

## BILLING AND PAYMENT SCHEDULE

### JULY 2024 - JUNE 2025

MONTH OF SERVICE	ON-TIME BILLING DUE DATE <b>BY 5:00 PM</b>	ON-TIME PAYMENT FOR BILLING	LATE BILLING DUE DATE <b>BY 5:00 PM</b>	LATE PAYMENT FOR BILLING	NO BILLING ACCEPTED AFTER
Jul-2024	<b>*8/9/2024</b>	08/30/2024	<b>*8/26/2024</b>	09/13/2024	<b>07/31/2025</b>
Aug-2024	09/10/2024	09/30/2024	09/25/2024	10/11/2024	<b>08/29/2025</b>
Sep-2024	10/10/2024	10/31/2024	10/25/2024	11/08/2024	<b>09/30/2025</b>
Oct-2024	<b>*11/11/2024</b>	11/29/2024	11/25/2024	12/13/2024	<b>10/31/2025</b>
Nov-2024	12/10/2024	12/31/2024	<b>*12/24/2024</b>	01/10/2025	<b>11/28/2025</b>
Dec-2024	01/10/2025	01/31/2025	<b>*1/24/2025</b>	02/14/2025	<b>12/31/2025</b>
Jan-2025	02/10/2025	02/28/2025	02/25/2025	03/14/2025	<b>01/30/2026</b>
Feb-2025	03/10/2025	03/31/2025	03/25/2025	04/11/2025	<b>02/27/2026</b>
Mar-2025	04/10/2025	04/30/2025	04/25/2025	05/09/2025	<b>03/31/2026</b>
Apr-2025	<b>*5/9/2025</b>	05/30/2025	<b>*5/23/2025</b>	06/13/2025	<b>04/30/2026</b>
May-2025	06/10/2025	06/30/2025	06/25/2025	07/11/2025	<b>05/29/2026</b>
Jun-2025	07/10/2025	07/31/2025	07/25/2025	08/08/2025	<b>06/30/2026</b>

**PLEASE NOTE:**

- 1) **\*Due dates adjusted due to the weekend/holiday**
- 2) **On-Time billing** submitted prior to the 26th of the current month **will not** be approved.  
*(Example: Services for January should not be submitted until Jan 26th)*
- 3) **On-time billing** submission **received between the 26th -10th of the following month**  
Payment will be issued the last business day of the month
- 4) **Late billing** submission **received between the 11th - 25th**  
Payment will be issued the 2nd Friday of the following month