

PASSPORT & ASSISTED LIVING WAIVER BILLING AND PAYMENT SCHEDULE

JULY 2024 - JUNE 2025

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

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