

Alta California Regional Center

~ September 2016 Purchase of Service Calendar~

Monday	Tuesday	Wednesday	Thursday	Friday
<p><i>Have questions about Ebilling or your payment?</i></p> <p><i>Contact your bill-payer</i></p> <p>CLICK HERE</p>	<p><i>Uniform Holiday Schedules & Half-Day Billing for Services</i></p> <p>CLICK HERE</p>		<p>1</p> <p>Send Authorizations to Providers</p>	<p>2</p> <p>Send Authorizations to Providers</p> <p>"Regenerate" invoices for Ebilling</p>
<p>5</p> <p>HOLIDAY - Office Closed</p>	<p>6</p> <p>Send Authorizations to Providers</p>	<p>7</p> <p>Send Authorizations to Providers</p>	<p>8</p> <p>Send Authorizations to Providers</p> <p>Ebilling submitted to ACRC on this date or earlier will be paid by Sept. 15th</p>	<p>9</p> <p>Send Authorizations to Providers</p> <p>Ebilling submitted to ACRC on this date or after will be paid by September 30th.</p> <p>"Regenerate" invoices for Ebilling</p>
<p>12</p> <p>Send Authorizations to Providers</p>	<p>13</p> <p>Send Authorizations to Providers</p>	<p>14</p> <p>Send Authorizations to Providers</p>	<p>15</p> <p>Send Authorizations to Providers</p> <p>Send payments to Providers</p>	<p>16</p> <p>Send Authorizations to Providers</p> <p>"Regenerate" invoices for Ebilling</p>
<p>19</p> <p>Send Authorizations to Providers</p>	<p>20</p> <p>Send Authorizations to Providers</p>	<p>21</p> <p>Send Authorizations to Providers</p>	<p>22</p> <p>Send Authorizations to Providers</p>	<p>23</p> <p>Send Authorizations to Providers</p> <p>"Regenerate" invoices for Ebilling</p>
<p>26</p> <p>Send Authorizations to Providers</p>	<p>27</p> <p>Send Authorizations to Providers</p>	<p>28</p> <p>Send Authorizations to Providers</p> <p>Authorizations for September billing cut-off</p>	<p>29</p> <p>Send Authorizations to Providers</p> <p>Ebilling is available for September billing</p>	<p>30</p> <p>Send Authorizations to Providers</p> <p>Send Payments to Providers</p>

Information Regarding Your Payment

You must review each authorization for accuracy. On September 28th, authorizations will be used to generate your Ebilling invoices. An inaccurate authorization will prevent you from having the ability to bill Alta until the authorization is corrected. If this is the case, please DEFER the line in the eBilling system and direct your authorization questions to your Service Coordinator.