



## **P&I Reimbursement**

- If a resident has a POS for P&I, the vendor will receive an invoice in the E-Billing system for the prior service month on the 2<sup>nd</sup> to last business day of the month.
- Invoices submitted by the 8th calendar day of the month will have a payment issued no later than the 15th of the month.
- Invoices submitted after the 8th calendar day of the month will have a payment issued no later than the last business day of the month.
- The invoice will remain available for 3 service months on the E-Billing system.
- A vendor may not run negative balances month to month.
- If the resident is not eligible for SSI benefits, ACRC can maintain the active P&I authorization as described above. If SSI is in the application process, the resident will be required to refund the regional center for P&I paid out by ACRC once SSI is approved.
- If a resident is eligible for SSI they will not have an ACRC POS for P&I – seek guidance from their authorized payee regarding reimbursement.

Resources: [E-Billing - Service Provider Electronic Billing System - Alta California Regional Center](#)