

PHILADELPHIA CORPORATION FOR AGING

OPTIONS SERVICES

INVOICING & REPORTING DATES

FISCAL YEAR 2017 - 2018

DATE: July 1, 2017

Please use the following calendar as your timeline for submitting invoices to PCA. The 'DUE AT PCA' column remains the same whether you report manually or online using PCA's Automated Billing System (ABS). The 'DUE AT PCA' column shows the date on which all Invoices or other reporting documents must be delivered to PCA.

SCHEDULE AS FOLLOWS:

PERIOD	BEGIN DATE	END DATE	DUE AT PCA
01	07/01/17	07/31/17	08/14/17
02	08/01/17	08/31/17	09/15/17
03	09/01/17	09/30/17	10/16/17
04	10/01/17	10/31/17	11/16/17
05	11/01/17	11/30/17	12/14/17
06	12/01/17	12/31/17	01/16/18
07	01/01/18	01/31/18	02/14/18
08	02/01/18	02/28/18	03/14/18
09	03/01/18	03/31/18	04/13/18
10	04/01/18	04/30/18	05/14/18
11	05/01/18	05/31/18	06/14/18
12	06/01/18	06/30/18	07/16/18

NOTE:

IT IS THE RESPONSIBILITY OF EACH PROVIDER TO SEE THAT THEIR INFORMATION IS RECEIVED NO LATER THAN THE DATES AS SPECIFIED ABOVE.