

**Billing/Payment Schedule For 2024 (For Services Only)**

<b>First Half Of Year 2024</b>	
<b>Billing Due Date</b>	<b>Payment Date</b>
01/05/2024	01/24/2024
01/19/2024	02/07/2025
02/02/2024	02/21/2024
02/16/2024	03/06/2024
03/01/2024	03/20/2024
03/15/2024	04/03/2024
03/29/2024	04/17/2024
04/12/2024	05/01/2024
04/26/2024	05/15/2024
05/10/2024	05/29/2024
05/24/2024	06/12/2024
06/07/2024	06/26/2024
06/21/2024	07/10/2024
07/05/2024	07/24/2024
07/19/2024	08/07/2024
08/02/2024	08/21/2024

<b>Second Half Of Year 2024</b>	
<b>Billing Due Date</b>	<b>Payment Date</b>
08/16/2024	09/04/2024
08/30/2024	09/18/2024
09/13/2024	10/02/2024
09/27/2024	10/16/2024
10/11/2024	10/30/2024
10/25/2024	11/13/2024
11/08/2024	11/27/2024
11/22/2024	12/11/2024
12/06/2024	12/25/2024
12/20/2024	01/08/2025

**All session notes MUST be received not later than 30 days from date of service.  
Sessions received after the billing timeline will NOT be processed for the payment.**

*Please note that we must RECEIVE your billing by the Billing Due Date to process payment on time. Evaluation invoices are processed once a month and payments are issued on the last week of every month.*

Please mail or send your billing to:  
**Amerimed EIP/Attn. Maritza Burgos**  
 200 WEST 58TH STREET  
 NEW YORK, NY 10019

