

Billing/Payment Schedule For 2021-2022 (For Services Only)

First Half Of Year 2021-2022	
Billing Due Date	Payment Date
12/24/2021	1/12/2022
1/7/2022	1/26/2022
1/21/2022	2/9/2022
2/4/2022	2/23/2022
2/18/2022	3/9/2022
3/4/2022	3/23/2022
3/18/2022	4/6/2022
4/1/2022	4/20/2022
4/15/2022	5/4/2022
4/29/2022	5/18/2022
5/13/2022	6/1/2022
5/27/2022	6/15/2022
6/10/2022	6/29/2022
6/24/2022	7/13/2022
7/8/2022	7/27/2022
7/22/2022	8/10/2022

Second Half Of Year 2022	
Billing Due Date	Payment Date
8/5/2022	8/24/2022
8/19/2022	9/7/2022
9/2/2022	9/21/2022
9/16/2022	10/5/2022
9/30/2022	10/19/2022
10/14/2022	11/2/2022
9/28/2022	11/16/2022
11/11/2022	11/30/2022
11/25/2022	12/14/2022
12/9/2022	12/28/2022
12/23/2022	1/11/2023

**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

