

**Billing/Payment Schedule For 2022-2023 (For Services Only)**

<b>First Half Of Year 2022-2023</b>	
<b>Billing Due Date</b>	<b>Payment Date</b>
10/14/2022	11/2/2022
10/28/2022	11/16/2022
11/11/2022	11/30/2022
11/25/2022	12/14/2022
12/9/2022	11/28/2022
12/23/2022	1/11/2023
1/6/2023	1/25/2023
1/20/2023	2/8/2023
2/3/2023	2/22/2023
2/17/2023	3/8/2023
3/3/2023	3/22/2023
3/17/2023	4/5/2023
3/31/2023	4/19/2023
4/14/2023	5/3/2023
4/28/2023	5/17/2023
5/12/2023	5/31/2023

<b>Second Half Of Year 2023</b>	
<b>Billing Due Date</b>	<b>Payment Date</b>
5/26/2023	6/14/2023
6/9/2023	6/28/2023
6/23/2023	7/12/2023
7/7/2023	7/26/2023
7/21/2023	8/9/2023
8/4/2023	8/23/2023
8/18/2023	9/6/2023
9/1/2023	9/20/2023
9/15/2023	10/4/2023
9/29/2023	10/18/2023
10/13/2023	11/1/2023
10/27/2023	11/15/2023
11/10/2023	11/29/2023
11/24/2023	12/13/2023
12/8/2023	12/27/2023
12/22/2023	1/10/2024

**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

