

**NOWAC
2012
PROVIDER INVOICE
PROCESSING SCHEDULE**

INVOICE SUBMIT DATE

1/3/2012
1/17/2012
1/30/2012
2/13/2012
2/27/2012
3/12/2012
3/26/2012
4/9/2012
4/23/2012
5/7/2012
5/21/2012
6/4/2012
6/18/2012
7/2/2012
7/16/2012
7/30/2012
8/13/2012
8/27/2012
9/10/2012
9/24/2012
10/8/2012
10/22/2012
11/5/2012
11/19/2012
12/3/2012
12/17/2012
1/2/2013

INVOICES MUST BE SUBMITTED NO LATER THAN 10:00 AM OF THE INVOICE SUBMIT DATE.

This schedule is for Supported Living providers as well as Residential Waiver Providers. Failure to submit your invoice by 10am on the submit date may result in delay of payment by NOWAC or DODD. Checks and Waiver billing are processed bi-weekly.

You may mail, fax or deliver your invoices in person. If you come in person and the doors are locked, NOWAC has a drop slot in the back door for your use.

Please submit Supported Living Invoices to Michelle Vogelsong
Please submit Waiver Billing Invoices to Cody Chrisman

419-782-4065
419-782-4165