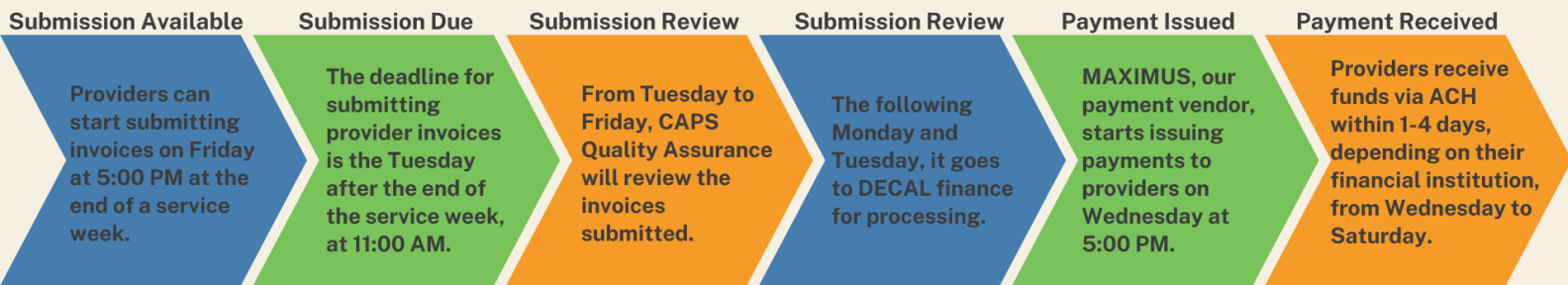


GACAPS PAYMENT TIMELINE



GACAPS PAYMENT TIMELINE

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<u>Submission Available</u> Providers can start submitting invoices on Friday at 5:00 PM at the end of a service week.	
		<u>Submission Due</u> The deadline for submitting provider invoices is the Tuesday after the end of the service week, at 11:00 AM.				
		<u>Submission Review</u> From Tuesday to Friday, CAPS Quality Assurance will review the invoices submitted.				
	<u>Submission Review</u> The following Monday and Tuesday, it goes to DECAL finance for processing.		<u>Payment Issued</u> MAXIMUS, our payment vendor, starts issuing payments to providers on Wednesday at 5:00 PM.			
			<u>Payment Received</u> Providers receive funds via ACH within 1-4 days, depending on their financial institution, from Wednesday to Saturday.			

