

**NOWAC  
2018  
PROVIDER CLAIM  
PROCESSING SCHEDULE**

**INVOICE SUBMIT DATE**

1/2/2018
1/16/2018
1/29/2018
2/12/2018
2/26/2018
3/12/2018
3/26/2018
4/9/2018
4/23/2018
5/7/2018
5/21/2018
6/4/2018
6/18/2018
7/2/2018
7/16/2018
7/30/2018
8/13/2018
8/27/2018
9/10/2018
9/24/2018
10/9/2018
10/22/2018
11/5/2018
11/19/2018
12/3/2018
12/17/2018
1/2/2019

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

Failure to submit your invoice by 10am on the submit date may result in delay of payment by NOWAC or DODD. Waiver billing is processed bi-weekly.

You may mail, fax or deliver your timesheets in person. If you come in person and the doors are locked, NOWAC has a drop slot at the lower level entrance for your use.

Please submit Waiver Billing Timesheets to Laurie Schey