



Welcome

Fiscal Year 22 Invoicing Procedure Webinar

July 28, 2021

WELCOME!



Submit any Questions to the Q&A



This webinar is being recorded for later review

AGENDA: 9:00 – 9:15



- FY22 AWP Invoicing Changes Overview – Susan & Pat

Fiscal Year 2022 Monthly Invoicing Procedure -- RAM

AGENDA: 9:15 – 10:00



- FY22 RAM Invoicing Form - **Susan**

AGENDA: 10:00 – 10:10



- FY22 RAM Invoicing – Submitting monthly invoices - **Susan**

Submit your RAM monthly invoice along with all supporting documentation and receipts to Disability Service Provider Network (DSPN) via e-mail to smccann@dspn.org, within **20 days after the end of the month of service.**



DSPN is responsible for auditing the invoice, authorizing payment, and forwarding it to WisDOT Expenditure Accounting for payment. Service Providers will continue to receive payment directly from WisDOT per your contract.

AGENDA: 10:10 – 10:30



- Q & A – Susan & Pat

Break

The Webinar is currently on break and will resume at 10:40am

Fiscal Year 2022
Monthly Invoicing
Procedure -- SWEFM

AGENDA: 10:40 – 11:00



- FY22 SWEFM Invoicing Form - Susan

AGENDA: 11:00 – 11:10



- FY22 SWEFM Invoicing – Submitting monthly invoices - Susan

Submit your SWEFM monthly invoice along with all supporting documentation and receipts to Disability Service Provider Network (DSPN) via e-mail to smccann@dspn.org, within **20 days** after the end of the month of service.

DSPN is responsible for auditing the invoice, authorizing payment, and forwarding it to WisDOT Expenditure Accounting for payment. Service Providers will continue to receive payment directly from WisDOT per your contract.

AGENDA: 11:10 – 11:30



- Q & A – Susan & Pat



Thank you for participating in our Webinar!