



CA SD-PDO Vendors & Goods and Services Payment Schedule Effective July 1, 2025

To ensure that your vendors and/or goods and services are paid on time, please submit the corresponding Invoices and accompanying completed Goods and Service Provider Vendor Payment Request Forms to vendor-ca@acumen2.net by the “Submissions Due NO Later Than” date, **even if it falls on a weekend or holiday**. These dates are strictly enforced, and any Invoices and accompanying Goods and Service Provider Payment Request Forms submissions received after the deadlines will be processed in the following payment period. Incomplete requests or missing forms or documents may also cause processing delays. When completing the Goods and Service Vendor Payment Request forms, please refer to the participant’s spending plan for the description of vendors’ services, fees and program service codes. Please also refer to the SDP program billing requirements/invoice requirements which can be found via the dds.ca.gov website.

Please note, certain service codes in the program are subject to an Electronic Visit Verification (E.V.V.) method of entry that requires additional documents. Please ensure your vendor completes the appropriate documents. If you need additional information regarding service codes that are subject to E.V.V. please contact your dedicated CA Acumen agent. You may also contact our Customer Service Department at (888) 516-2432.

MONTH	Payment Period End Date	Submissions Due NO Later Than	Direct Deposit/Check Date
JULY	07/15/25	Wed, 07/16/25	Tue, 07/29/25
	07/31/25	Fri, 08/01/25	Thu, 08/14/25
AUGUST	08/15/25	Mon, 08/18/25	Fri, 08/29/25
	08/31/25	Mon, 09/01/25	Fri, 09/12/25
SEPTEMBER	09/15/25	Tue, 09/16/25	Mon, 09/29/25
	09/30/25	Wed, 10/01/25	Tue, 10/14/25
OCTOBER	10/15/25	Thu, 10/16/25	Wed, 10/29/25
	10/31/25	Mon, 11/03/25	Fri, 11/14/25
NOVEMBER	11/15/25	Mon, 11/17/25	Fri, 11/28/25
	11/30/25	Mon, 12/01/25	Fri, 12/12/25
DECEMBER	12/15/25	Tue, 12/16/25	Mon, 12/29/25
	12/31/25	Thu, 01/01/26	Wed, 01/14/26
JANUARY	01/15/26	Fri, 01/16/26	Thu, 01/29/26
	01/31/26	Mon, 02/02/26	Fri, 02/13/26
FEBRUARY	02/15/26	Mon, 02/16/26	Fri, 02/27/26
	02/28/26	Mon, 03/02/26	Fri, 03/13/26
MARCH	03/15/26	Mon, 03/16/26	Fri, 03/27/26
	03/31/26	Wed, 04/01/26	Tue, 04/14/26
APRIL	04/15/26	Thu, 04/16/26	Wed, 04/29/26
	04/30/26	Fri, 05/01/26	Thu, 05/14/26
MAY	05/15/26	Mon, 05/18/26	Fri, 05/29/26
	05/31/26	Mon, 06/01/26	Fri, 06/12/26
JUNE	06/15/26	Tue, 06/16/26	Mon, 06/29/26
	06/30/26	Wed, 07/01/26	Tue, 07/14/26

“MONTH” refers to the month that services were provided.

“Payment Period End Date” is the last day of services in the pay period.

“Direct Deposit/Check Date” shows the date that payment will be issued. For those payees that have selected direct deposit this is also the date that funds will be available in their accounts.

“Submissions Due NO Later Than” is the last date that your completed vendor/goods and services payment requests and invoices can be submitted, for the pay period in order to be paid as scheduled.

Please share this schedule with your **Vendors** and keep a copy in a safe place for easy reference.