**Expected 2024-2025 Medicaid Invoice Dates:**

July 12, 2024—Friday *(estimated)* July 26, 2024—Friday

August 9, 2024—Friday August 30, 2024—Friday

September 13, 2024—Friday September 27, 2024—Friday

October 11, 2024—Friday October 25, 2024—Friday

November 15, 2024—Friday \*

December 6, 2024—Friday December 20, 2024—Friday

January 10, 2025—Friday January 31, 2025—Friday

February 14, 2025—Friday February 28, 2025—Friday

March 14, 2025—Friday March 28, 2025—Friday

April 11, 2025—Friday April 25, 2025—Friday

May 9, 2025—Friday May 30, 2025—Friday

June 13, 2025—Friday June 27, 2025—Friday

 **\***only one payout in November due to Holiday

**Projected Timeline for Billing Dollars:**

1. Provider logs service in the CompuClaim Service Portal.
2. Weekly, Greenbush submits services to Kansas Medicaid on behalf of consortium members.
3. On Monday, after a claim is submitted, the payment status is available.
4. If paid, Kansas Medicaid remits payment to the district or tiny-k network via direct deposit within five business days or mails a check to the district or tiny-k network within 7-10 business days.
5. Greenbush will invoice the district or tiny-k network twice monthly via email to the individual(s) designated for receipt and processing.

Please call with any questions at (888) 654.8701.