

2025 FI Transition (PPL to Acumen): PPL Vendor Invoice Submission Deadlines July 31, 2025

Effective Immediately for All PPL Vendors

To ensure Vendors enrolled with PPL are paid for goods/services that are delivered before the transition from PPL to Acumen, the following submission deadlines are in effect beginning with the current PPL Pay Cycle of July 31 - August 9, 2025.

(Please note the services that can be provided by a Vendor: Assistive Technology, Environmental Modification, Goods & Services, Natural Supports Training, Transportation – Single Passenger, Vehicle Modification)

For Vendor services delivered on or after July 30, 2025

Vendors will have three pay-cycles (approximately six weeks) to submit goods/services delivered to PPL: the pay cycle in which the goods/services were delivered, or one of the next two pay cycles after that.

- **EXAMPLE:** For a date of service of August 2, Vendor submits for payment by August 13 (first pay-cycle deadline). If not submitted, Vendor submits by August 27 (second pay-cycle deadline). If not submitted, Vendor submits by final deadline of September 10 (third pay-cycle deadline).

PPL Pay Cycle Start Date	PPL Pay Cycle End Date	PPL Invoice Submission Deadline Date
Monday, July 31, 2025	Sunday, August 12, 2025	Tuesday, August 13, 2025
Monday, August 14, 2025	Sunday, August 26, 2025	Tuesday, August 27, 2025
Monday, August 28, 2025	Sunday, August 9, 2025	Tuesday, September 10, 2025

For Vendor services delivered on or before July 30, 2025 (and never submitted)

Vendors must submit invoices for any goods/services delivered on or before July 30, 2025 and never submitted to PPL for payment, by **September 10, 2025**.