

V i r g i n i a C o m m o n w e a l t h U n i v e r s i t y

Management Standards

**Prompt Pay Statistics by
Payment Transaction Count**

Fiscal Year 2016

Month	PCARD Transactions	CHECK (GD) Payments	EDI (EP) Payments	COMMCARD (VP) Payments	Total Payments	Total # of Pymts made on time	Total Late Payments	% of Total PCARD	% of Total Check Payments	% of Total EDI	% of Total Commcad	% Payments In Compliance
Jul-15	6630	2655	803	1554	11642	11542	100	56.95%	22.81%	6.90%	13.35%	99.14%
Aug-15	7460	2574	809	1429	12272	12071	201	60.79%	20.97%	6.59%	11.64%	98.36%
Sep-15	7691	2770	859	1315	12635	12494	141	60.87%	21.92%	6.80%	10.41%	98.88%
Oct-15	7277	3220	932	1637	13066	12930	136	55.69%	24.64%	7.13%	12.53%	98.96%
Nov-15	7731	2683	843	1308	12565	12425	140	61.53%	21.35%	6.71%	10.41%	98.89%
Dec-15	6940	2906	986	1299	12131	11996	135	57.21%	23.96%	8.13%	10.71%	98.89%
Jan-16	4844	1908	559	1002	8313	8109	204	58.27%	22.95%	6.72%	12.05%	97.55%
Feb-16	7265	2882	710	1660	12517	12334	183	58.04%	23.02%	5.67%	13.26%	98.54%
Mar-16	7233	2985	846	1540	12604	12449	155	57.39%	23.68%	6.71%	12.22%	98.77%
Apr-16	8240	3200	958	1693	14091	13917	174	58.48%	22.71%	6.80%	12.01%	98.77%
May-16	7157	3322	941	1716	13136	12945	191	54.48%	25.29%	7.16%	13.06%	98.55%
Jun-16	7376	3470	1116	1838	13800	13599	201	53.45%	25.14%	8.09%	13.32%	98.54%
Total	85844	34575	10362	17991	148772	146811	1961	57.70%	23.24%	6.97%	12.09%	98.68%

Reference: Code of Virginia 2.2.-4350 and CAPP Manual - Topic 20315 , Statewide Compliance Standard