



VCU

Management Standards
**Prompt Pay Statistics by
 Payment Dollars**
Fiscal Year 2018

Month	PCARD Amounts \$	CHECK (GD) Amounts \$	EDI (EP) Amounts \$	COMMCARD (VP) Amounts \$	Total Amounts \$	Total \$ of Pymts made on time	Total Late Amounts \$	% of Total PCARD \$	% of Total Check \$	% of Total EDI \$	% of Total Commcard
Jul-17	\$1,449,986.11	\$12,899,384.22	\$13,160,698.58	\$1,035,149.99	\$28,545,218.90	\$27,063,753.99	\$1,481,464.91	5.08%	45.19%	46.10%	3.63%
Aug-17	\$2,054,263.50	\$11,307,122.21	\$16,909,077.10	\$1,211,375.87	\$31,481,838.68	\$30,001,985.89	\$1,479,852.79	6.53%	35.92%	53.71%	3.85%
Sep-17											
Oct-17											
Nov-17											
Dec-17											
Jan-18											
Feb-18											
Mar-18											
Apr-18											
May-18											
Jun-18											
Total	\$3,504,249.61	\$24,206,506.43	\$30,069,775.68	\$2,246,525.86	\$60,027,057.58	\$57,065,739.88	\$2,961,317.70	5.84%	40.33%	50.09%	3.74%

Last Updated: 09/13/2017