

Management Standards
Prompt Pay Statistics by
Payment Transaction Count

Fiscal Year 2018

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-17	5252	2409	880	1167	9708	9467	241	54.10%	24.81%	9.06%	12.02%	97.52%
Aug-17	6834	2799	956	1327	11916	11539	377	57.35%	23.49%	8.02%	11.14%	96.84%
Sep-17	7511	2789	998	1319	12617	12198	419	59.53%	22.11%	7.91%	10.45%	96.68%
Oct-17	6988	3124	1127	1420	12659	12182	477	55.20%	24.68%	8.90%	11.22%	96.23%
Nov-17												
Dec-17												
Jan-18												
Feb-18												
Mar-18												
Apr-18												
May-18												
Jun-18												
Total	26585	11121	3961	5233	46900	45386	1514	56.68%	23.71%	8.45%	11.16%	96.77%

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

Last Updated: 10/11/2017