Invoice Processing - shortcut approach, not recommended

Direct Service Provider	Plan Manager	NDIA

Direct Service Provider:

Deliver Direct Services to Client

↓

Generate AR invoice for NDIA

Accounts Receivable

↓

Optional: Export AR Invoices for NDIA to Finance System (option 1)

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Generate NDIS Bulk Payment Request

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Bulk Payment Request

NDIA:

Upload NDIS Bulk Payment Request to the myplace provider portal

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Direct Service Provider:

Process AR Payment from NDIA

Process in Finance System by either:
• marking AR Invoices as paid if already imported (option 1), or
• creating a manual journal entry to account for the funds received (option 2)

Legend:

■ SupportAbility

▢ Finance System

▢ myplace provider portal