

Prompt Payment Compliance

The *Code of Virginia* requires that State agencies and institutions pay for goods and services by the required payment due date. The reporting required by the *Code of Virginia* §2.2-4356 is being met by the information presented here. This section details the number and dollar amounts of late payments by secretarial area, institutions and agencies,

and the total amount of interest paid. Agencies and institutions that process 200 or more vendor payments during the year are reported as not meeting Prompt Pay requirements if fewer than 95 percent of their payments are processed by the required due date.

Statewide Prompt Payment Performance Statistics

	Fiscal Year 2018 To-Date		Comparative Fiscal Year Ended June 30, 2017	
	Late	Total	Late	Total
Number of Payments	35,475	2,510,577	30,766	2,396,377
Dollars (in thousands)	\$220,761	\$7,982,035	\$ 189,304	7,298,775
Interest Paid on Late Payments		\$14,076		
Fiscal Year-to-Date Percentage of Payments in Compliance		98.6%		
Comparative Fiscal Year 2016 Percentage of Payments in Compliance		98.7%		



Prompt Payment Performance by Secretarial Area

Fiscal Year 2018

Secretarial Area	Payments in Compliance	Dollars in Compliance
Administration	97.7%	98.4%
Agriculture and Forestry	99.6%	97.8%
Commerce and Trade	98.7%	98.3%
Education*	98.6%	97.8%
Executive Offices	99.5%	98.2%
Finance	99.7%	97.8%
Health and Human Resources	98.1%	92.6%
Independent Agencies	99.5%	98.4%
Judicial	99.8%	99.9%
Legislative	99.8%	99.7%
Natural Resources	98.1%	94.2%
Public Safety and Homeland Security	98.6%	98.3%
Technology	100.0%	100.0%
Transportation*	99.2%	96.1%
Veterans and Defense Affairs	98.7%	93.1%
Statewide	98.6%	97.2%

*Statistics include those provided independently by Virginia Port Authority, Virginia Polytechnic Institute and State University, University of Virginia, Radford University, James Madison University, Old Dominion University, Virginia Commonwealth University, George Mason University, the College of William and Mary in Virginia, the Virginia Institute of Marine Science, and the University of Mary Washington, and may include local payments. These agencies and institutions are decentralized for vendor payment processing.

For FY 2018, the following agencies that processed 200 or more vendor payments during

the year were below the 95 percent prompt payment performance standard.

**Prompt Payment Compliance Rate
Agencies Below 95 Percent
Fiscal Year 2018**

Agency	Late Payments	Total Payments	Payments in Compliance
Administration			
Virginia Information Technologies Agency	551	4,849	88.6%
Education			
Central Virginia Community College	219	2,233	90.2%
Dabney S Lancaster Community College	180	1,601	88.8%
Danville Community College	155	2,567	94.0%
Eastern Shore Community College	94	560	83.2%
Germanna Community College	217	3,187	93.2%
Gunston Hall	36	259	86.1%
Lord Fairfax Community College	266	4,974	94.7%
Patrick Henry Community College	211	3,880	94.6%
Paul D Camp Community College	132	1,216	89.1%
Piedmont Virginia Community College	271	2,664	89.8%
Rappahannock Community College	285	2,543	88.8%
Southwest Virginia Community College	182	1,653	89.0%
Thomas Nelson Community College	562	3,540	84.1%
Virginia Community College System - Shared Services Center	25	387	93.5%
Virginia Highlands Community College	128	1,893	93.2%
Health and Human Resources			
Department for the Deaf and Hard of Hearing	52	557	90.7%
Virginia Board for People with Disabilities	19	346	94.5%
Public Safety and Homeland Security			
Department of Military Affairs	863	9,447	90.9%