

## 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 2020 To-Date		Comparative Fiscal Year Ended June 30, 2019	
	Late	Total	Late	Total
Number of Payments	32,080	2,206,685	30,760	2,428,667
Dollars (in thousands)	\$283,742	\$8,345,650	\$ 265,603	\$7,616,441
Interest Paid on Late Payments		\$42,966		
Fiscal Year-to-Date Percentage of Payments in Compliance		98.6%		
Comparative Fiscal Year 2019 Percentage of Payments in Compliance		98.7%		



## Prompt Payment Performance by Secretarial Area

*Fiscal Year 2020*

<b>Secretarial Area</b>	<b>Payments in Compliance</b>	<b>Dollars in Compliance</b>
Administration	98.4%	94.3%
Agriculture and Forestry	99.7%	99.2%
Commerce and Trade	98.6%	96.2%
Education*	98.9%	98.2%
Executive Offices	99.4%	97.3%
Finance	99.8%	98.6%
Health and Human Resources	97.8%	94.4%
Independent Agencies	99.4%	98.8%
Judicial	99.8%	99.9%
Legislative	99.5%	97.2%
Natural Resources	98.9%	93.0%
Public Safety and Homeland Security	96.2%	94.0%
Technology	100.0%	100.0%
Transportation*	99.3%	95.5%
Veterans and Defense Affairs	98.0%	96.4%
<b>Statewide</b>	<b>98.5%</b>	<b>96.6%</b>

\*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 2020, 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 2020**

<u>Agency</u>	<u>Late Payments</u>	<u>Total Payments</u>	<u>Payments in Compliance</u>
<b>Education</b>			
Eastern Shore Community College	69	608	88.7%
Gunston Hall	49	232	78.9%
Piedmont Community College	235	2,228	89.5%
The Science Museum of Virginia	346	2,505	86.2%
Thomas Nelson Community College	131	2,515	94.8%
<b>Health and Human Resources</b>			
Department of Health Professions	196	3,195	93.9%
Department of Behavioral Health and Developmental Services	203	3,813	94.7%
Department of Medical Assistance Services	277	2,804	90.1%
Eastern State Hospital	478	8,039	94.1%
Virginia Board for People with Disabilities	33	347	90.5%
<b>Public Safety and Homeland Security</b>			
Department of Criminal Justice Services	281	2,122	86.8%
Department of Emergency Management	162	2,194	92.6%
Virginia Alcoholic Beverage Control Authority	3,208	16,330	80.4%