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 2025 To-Date		Comparative Fiscal Year Ended June 30, 2024			
	Late	Total		Late		Total
Number of Payments	66,352	2,527,553		82,873		2,474,013
Dollars (in thousands)	\$718,474	\$12,318,779	\$	764,142	\$	11,525,129
Interest Paid on Late Payments		\$6,014,182				
Fiscal Year-to-Date Percentage of Payments in Com	pliance	97.4%				
Comparative Fiscal Year 2024 Percentage of Payments in Compliance		96.7%				

Prompt Payment Performance by Secretarial Area

Fiscal Year 2025

	Payments in	Dollars in	
Secretarial Area	Compliance	Compliance	
Administration	82.3%	79.8%	
Agriculture and Forestry	98.0%	90.0%	
Commerce and Trade	98.3%	94.6%	
Education*	98.1%	96.4%	
Executive Offices	99.2%	95.2%	
Finance	99.2%	97.9%	
Health and Human Resources	94.8%	87.5%	
Independent Agencies	99.2%	99.0%	
Judicial	99.2%	99.6%	
Labor	98.0%	98.4%	
Legislative	98.3%	97.5%	
Natural Resources	92.9%	76.5%	
Public Safety and Homeland Security	98.2%	94.9%	
Transportation*	98.7%	95.9%	
Veterans and Defense Affairs	95.5%	92.0%	
Statewide	97.4%	94.2%	

^{*}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 2025, the following agencies that processed 200 or more vendor payments during the year were below the 95 percent prompt payment performance standard. When an agency is found to be out of compliance with this standard, DOA requires

an explanation from the agency. If a pattern of non-compliance is observed, DOA will escalate the issue to the Secretary of Finance for further collaboration with the non-compliant agency and applicable Secretary.

Payments

Prompt Payment Compliance Rate Agencies Below 95 Percent

Fiscal Year 2025

Agency	Late Payments	Total Payments	in Compliance
Administration			
Department of General Services	5,393	19,960	73.0%
Agriculture and Forestry			
Virginia Racing Commission	14	236	94.1%
Education			
New College Institute	40	575	93.0%
Rappahannock Community College	127	2,348	94.6%
State Council of Higher Education	38	620	93.9%
Tidewater Virginia Community College	417	7,383	94.4%
Health and Human Resources			
Department for Aging and Rehabilitative Services	13,520	239,736	94.4%
Department of Health	4,540	66,178	93.1%
Department of Social Services	560	9,325	94.0%
Hiram Davis Medical Center	148	2,842	94.8%
Virginia Board for People with Disabilities	16	290	94.5%
Virginia Center for Behavioral Rehabilitation	267	2,733	90.2%
Virginia Foundation for Healthy Youth	22	292	92.5%
Legislative			
American Revolution 250 Commission	20	255	92.2%
Natural Resources			
Department of Conservation and Recreation	2,313	36,636	93.7%
Department of Wildlife Resources	1,560	12,309	87.3%
Public Safety and Homeland Security			
Department of Military Affairs	465	8,536	94.6%
Lawrenceville Correctional Center	176	1,326	86.7%
Veterans and Defense Affairs			
Davis & McDaniel Veterans Care Center	273	3,428	92.0%
Jones and Cabacoy Veterans Care Center	119	1,400	91.5%
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