

Fiscal Year 2026-2027 Work Activity Program
Services Maximum Billing Days Notice

This notice is to inform you of the schedule of maximum billing days for Work Activity Program (WAP) services in Fiscal Year 2026-2027, pursuant to California Code of Regulations (CCR), Title 17 section 58880.

The following is the monthly and maximum total billing days for Fiscal Year 2026-2027:

Service Month	Maximum Billing Days
July 2026	22
August 2026	21
September 2026	21
October 2026	21
November 2026	19
December 2026	22
January 2026	19
February 2026	19
March 2026	23
April 2026	22
May 2026	20
June 2026	21
Total	250

The following holidays are recognized for Fiscal Year 2026-2027:

Holiday	Date Observed
Independence Day	July 3, 2026
Labor Day	September 7, 2026
Columbus Day	October 12, 2026
Veterans Day	November 11, 2026
Thanksgiving Day	November 26, 2026
Christmas Day	December 25, 2026
New Year's Day	January 1, 2027
Martin Luther King's Birthday	January 18, 2027
Washington's Birthday	February 15, 2027
Memorial Day	May 31, 2027
Juneteenth	June 18, 2027

Please share this information with appropriate regional center staff and the WAP service providers vendored by your regional center.

Final Opportunity to Bill for Services provided in FY 2024-2025

The month of February 2027 will be the final opportunity you will have to bill North Los Angeles County Regional Center (NLACRC) for any unpaid services or claims provided during fiscal year 2024-2025 (July 1, 2024 through June 30, 2025). Therefore, all outstanding billing claims incurred during fiscal year 2024-2025 must be received by NLACRC on or before February 8, 2027, for review.

NLACRC will be unable to process any claims for fiscal year 2024-2025 that are received after February 8, 2027 for payment because NLACRC's fiscal year 2024-2025 contract with the State of California's Department of Developmental Services (DDS) will be closed. Therefore, it is important that any outstanding billing claims for fiscal year 2024-2025 be received by NLACRC on or before February 8, 2027 for review.

If you have any questions about your billing claim, please contact one of the following accounts payable staff, based on the first letter of your vendored name, to discuss any outstanding billing issues you may have.

A/P Staff	Phone #	Email	Back-up A/P Staff	Vendor Alpha Distribution
Robert Gan	(818) 756-6338	RGan@nlacrc.org	Justice Agonoy	Supervisor
Maria Funa	(818) 534-5596	MFuna@nlacrc.org	Julie / Perla	#'s, A – Beg
Perla Tan	(818) 698-6597	PTan@nlacrc.org	Maria / Julie	Beh - Cha
Christina Canlapan-Mangilit	(818) 698-6968	cmangilit@nlacrc.org	Maggie Vasquez	Chb - Ek
Marine Zakaryan	(818) 660-2765	MZakaryan@nlacrc.org	Sangita Mistry	El - Hol
Julie Chafin	(818) 334-4623	JChafin@nlacrc.org	Maria / Perla	Hom - L
Maggie Vazquez	(818) 714-7975	MaggieVazquez@nlacrc.org	Christina Canlapan-Mangilit	M - Nurture
Sangita Mistry	(818) 230-7703	SMistry@nlacrc.org	Marine Zakaryan	Nurturi - Rif
Sunny Hun	(818) 793-0916	HHan@nlacrc.org	Jungyoon Choi	Rig - S
Jungyoon Choi	(818) 793-0979	JChoi@nlacrc.org	Sunny Han	T – Z

Vendors can contact their assigned A/P staff directly via phone or email. We are currently working partially remote, and email will be the best form of contact. If it is an urgent matter or if no reply is received within 2 business days, please contact the back-up A/P staff listed.

If you are experiencing trouble with resetting your eBilling password or with logging into the eBilling portal, please contact Taylor Plein at tlein@nlacrc.org or (818) 714-7068.

In the event Taylor is unavailable, please contact your Accounts Payable Representative.