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Governor's Office of Information Technology

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Invoice Period
June 2026 - P12

Payment Due Date
8/29/2026

Greetings!

We would like to direct your attention to a few items related to your June 2026 Real-time Billing invoice for OIT Services:

OIT Service Updates

*****PERIOD 12 BILLING*****

- OIT will bill actuals on your P12 June RtB invoice, available today, Wednesday, July 15.
- After period 12 closes this Friday, July 17, 2026, OIT will include any residual billing activity and/or direct spend allocations on one final RtB invoice by COB by Wednesday, July 22, 2026, for impacted agencies.

All open disputes and final true-up amounts from P12 activity will be included on your FY27 P1 RtB invoice.

Final Reminders

Direct Bill and Interagency Agreement (IA) invoicing changes in FY 2026-27
Currently, OIT needs to use reappropriated spending authority to encumber expenditures in direct bill lines. Agencies spend is split between direct spend and IAs. Effective in FY 2026-27, OIT will consolidate all direct bill lines (7000s service codes) into the IA appropriations. This will help OIT better identify trends and opportunities for economies of scale.

What is needed from agencies?

- Agencies will need to provide spending authority to OIT for their IA appropriations

How will this impact agencies?

- Agencies will be billed monthly for their IA expenditures starting with activity related to July 1, 2026 and forward.

Reference: please review slides 3-6 for more information regarding this topic as shared with the Rates and Services Board on June 17, 2026

- *IT Rates and Services Board_06/17/2026*

Review Payments to OIT Available Balance for FY26

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If your agency foresees a potential overage with your total OIT service consumption and non-payments to OIT lines cannot be used to fund the overage for FY26, ***please contact and work with your financial/accounting staff, IT Director, OIT Budget Office and OSPB immediately to resolve before year-end***. There is also a Payments to OIT dashboard available on the RtB site that agencies can reference as an additional tool to assess their Payments to OIT available balance.

Billing Disputes Policy
As we approach the final quarter of the Fiscal Year 2026, all agency-initiated disputes fall under these timelines:

- Periods 1 through 11 have passed the 90-day dispute period and will no longer be accepted for review
- Period 12 disputed charges/request changes must be submitted by **7/22/2026** in order to resolve before Period 13 closes.

Please work with your IT Director if you identify a discrepancy before filing a dispute.

Also, a reminder that payment is due within 45 days of receiving your monthly ITI bill.

Billing Schedule
RtB posting dates can be found on the RtB Calendar, which is available on the RtB home page.

RtB Monthly Billing Memos
All previous RtB monthly billing memos can be referenced on this RtB web page.

FY 2026-27 OIT Rate List
As approved by RSB on 4/30/2026, the published OIT service rates are now available on the RtB site here which go into effect July 1, 2026.

Please let us know if you have any questions.

Thank you!

OIT CFO Team