

VENDOR PORTAL

Presented by:
Isabel Calder
Fiscal Manager

Main Dashboard

- Home Tab
- My Reports
 - List My Service Providers
 - List My Consumers
 - Open Auths for Last Month
 - RC Staff Lookup
 - Auths Expiring This Month
 - New Auths Last 2 Months
 - Payment History – 4 Prior Months

List My Service Providers

The screenshot displays the SANDIS web application interface. At the top, the SANDIS logo is on the left, and "North Bay Regional Center" is on the right. Below the logo is a navigation menu with "Home", "My Reports", "Payment History", "Forms Download", "E Billing", and "My Users". The main content area shows a welcome message: "Welcome [redacted] to My Reports - List My Service Providers". Below this is a section titled "My Reports" with a timestamp "04/27/15 15:30:56" and the title "Service Provider List". The page is labeled "PAGE 1". A table lists service providers with columns for "Res#", "Resource Name", "Resource Address (Resource #/Mail Stop)", "Resource City/State", "Zip Code", and "Phone Number". The table contains five rows of data, all with "VALLEJO CA 94590" for the address and zip code, and a redacted phone number. Below the table, the text "*** END OF REPORT ***" is displayed, followed by "SANDIS (vpvlist/sandisqry)". At the bottom, there is an "Action" bar with buttons for "Exit", "Enter", "Top", and "Bottom", along with navigation arrows.

| Res# | Resource Name | Resource Address (Resource #/Mail Stop) | Resource City/State | Zip Code | Phone Number |
|------|---------------|---|---------------------|----------|--------------|
| | | | VALLEJO CA | 94590 | [redacted] |
| | | | VALLEJO CA | 94590 | [redacted] |
| | | | VALLEJO CA | 94590 | [redacted] |
| | | | VALLEJO CA | 94590 | [redacted] |
| | | | VALLEJO CA | 94590 | [redacted] |

List My Consumers

SANDIS North Bay Regional Center

Home My Reports Payment History Forms Download E Billing My Users

Welcome [redacted] to My Reports - List My Consumers

My Reports

04/27/15 15:32:18

| UCI# | First Name | Last Name | SC | AUTH# | Svc | Sub | Units | UT | Auth | Start | Auth | Stop |
|------------|------------|------------|-----|------------|-----|-----|----------|----|------------|------------|------|------|
| [redacted] | [redacted] | [redacted] | SRH | [redacted] | 862 | | 63.00 | HD | 2014/09/01 | 2015/09/30 | | |
| [redacted] | [redacted] | [redacted] | SRH | [redacted] | 862 | 01T | 350.00 | MA | 2014/09/01 | 2015/09/30 | | |
| [redacted] | [redacted] | [redacted] | VNN | [redacted] | 862 | | 40.00 | HD | 2014/07/01 | 2015/10/31 | | |
| [redacted] | [redacted] | [redacted] | VTL | [redacted] | 862 | 01T | 1,000.00 | MA | 2015/01/01 | 2016/09/30 | | |
| [redacted] | [redacted] | [redacted] | VTL | [redacted] | 862 | | 63.00 | HD | 2015/01/01 | 2016/09/30 | | |
| [redacted] | [redacted] | [redacted] | VTJ | [redacted] | 862 | | 90.00 | HD | 2014/07/01 | 2015/09/30 | | |
| [redacted] | [redacted] | [redacted] | VTJ | [redacted] | 862 | 01T | 500.00 | MA | 2015/04/01 | 2015/09/30 | | |
| [redacted] | [redacted] | [redacted] | E10 | [redacted] | 862 | | 63.00 | HD | 2014/07/01 | 2015/05/31 | | |
| [redacted] | [redacted] | [redacted] | E10 | [redacted] | 862 | 01T | 350.00 | MA | 2014/07/01 | 2015/05/31 | | |
| [redacted] | [redacted] | [redacted] | E14 | [redacted] | 862 | | 81.00 | HD | 2014/07/01 | 2016/11/11 | | |
| [redacted] | [redacted] | [redacted] | E14 | [redacted] | 862 | 01T | 350.00 | MA | 2014/07/01 | 2016/11/11 | | |
| [redacted] | [redacted] | [redacted] | E14 | [redacted] | 862 | | 42.00 | HD | 2015/04/01 | 2016/03/31 | | |
| [redacted] | [redacted] | [redacted] | E14 | [redacted] | 862 | 01T | 1,000.00 | MA | 2015/04/01 | 2016/03/31 | | |
| [redacted] | [redacted] | [redacted] | VAP | [redacted] | 862 | 01T | 1,000.00 | MA | 2014/10/01 | 2015/09/30 | | |
| [redacted] | [redacted] | [redacted] | VAP | [redacted] | 862 | 01M | 30.00 | HD | 2014/10/01 | 2015/09/30 | | |
| [redacted] | [redacted] | [redacted] | VTR | [redacted] | 862 | | 84.00 | HD | 2014/11/01 | 2015/06/30 | | |
| [redacted] | [redacted] | [redacted] | VTR | [redacted] | 862 | 01T | 1,000.00 | MA | 2014/11/01 | 2015/06/30 | | |

Action [up] [down]

Exit Enter Top Bottom

Open Auths for Last Month

SANDIS North Bay Regional Center

Home My Reports Payment History Forms Download E Billing My Users

Welcome [REDACTED] to My Reports - Open Authorizations

My Reports

04/27/15 15:32:59 Open Authorizations for Last Month PAGE 1

| VEN# | UCI# | First Name | Last Name | SC | Auth# | Svc | Sub | Auth Start | Auth End | Units | Rate | Ty | Monthly pe | Auth Amt |
|------------|------------|------------|------------|------------|-------|-----|-----|------------|------------|-------|------|----|---------------|----------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 09/01/2014 | 09/30/2015 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 10/31/2015 | 40.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 01/01/2015 | 09/30/2016 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 09/30/2015 | 90.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 05/31/2015 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 11/11/2016 | 81.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 03/31/2015 | 42.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 11/01/2014 | 06/30/2015 | 84.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 05/31/2015 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 03/31/2016 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 02/01/2015 | 03/31/2017 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 10/01/2014 | 09/30/2015 | 84.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 01/01/2015 | 12/31/2015 | 84.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 03/31/2015 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 11/01/2014 | 10/31/2015 | 63.00 | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 07/01/2014 | 03/31/2015 | 90.00 | | | | |

Action

Exit Enter Top Bottom

RC Staff Lookup

SANDIS North Bay Regional Center

Home My Reports Payment History Forms Download E Billing My Users

Welcome [REDACTED] to My Reports - RC Staff Lookup

My Reports

04/27/15 15:34:00 Regional Center Personnel and Phone Numbers PAGE 1

| Event Code | Name |
|------------|-------------------------|
| CX1 | COAST ACTING SUPE |
| C10 | BOHN, LANCE |
| C11 | MOTTERN, RHONDA |
| C12 | GOTAY, CHRISTINA |
| C13 | HOUSTON, BEVERLY |
| C14 | GRAHAM, CHAD |
| C15 | UNASSIGNED |
| C16 | BUTLER, ADELE |
| C17 | LANAM, CHERIE |
| C18 | UNASSIGNED |
| C19 | UNASSIGNED |
| DBA | HQ DATABASE SUPPORT/DIU |
| DBC | |
| DBD | DEE, MEGAN |
| DBE | MIGUEL, HAZEL |
| DBG | GINA WAMSLEY |

Action

Exit Enter Top Bottom

Auths Expiring This Month

SANDIS North Bay Regional Center

Home My Reports Payment History Forms Download E Billing My Users

Welcome [REDACTED] to My Reports - Auths Expiring This Month

My Reports

04/27/15 15:34:52 Consumer Authorizations For My Programs That End This Month PAGE 1

| Ven# | Vendor Name | UCI# | First Name | Last Name | SC | Svc | Sub | Auth End | Auth# |
|------------|-------------|------------|------------|------------|-----|-----|-----|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VNB | 862 | 01T | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | E14 | 862 | | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | 01T | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | SBF | 862 | | 04/14/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | 01T | 04/14/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | SRY | 862 | | 04/02/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | 01T | 04/02/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VNG | 862 | 01M | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VTM | 862 | 01T | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VAH | 862 | | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VBM | 862 | | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | 01T | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VNC | 862 | 01T | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/30/2015 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | VNG | 862 | 01M | 04/30/2015 | [REDACTED] |

Action

Exit Enter Top Bottom

New Auths Last 2 Months

SANDIS
North Bay Regional Center

Home
My Reports
▼ Payment History
▼ Forms Download
▼ E Billing
▼ My Users

Welcome [REDACTED] to My Reports - New Auths Last 2 Months

My Reports

04/27/15 15:35:43 New Authorizations Created This Month & Last Month PAGE 1

| Ven# | UCI# | First Name | Last Name | SC | Auth# | Svc | Sub | Auth Start | Auth End | Units | Rate | Ty | Monthly | Auth Amt |
|------------|------------|------------|------------|------------|-------|-----|-----|------------|------------|----------|------|----|---------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/01/2015 | 09/30/2016 | 63.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 09/30/2016 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 12/31/2015 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/01/2015 | 12/31/2015 | 63.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/01/2015 | 03/31/2016 | 90.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 03/31/2016 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/06/2015 | 10/31/2015 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/06/2015 | 10/31/2015 | 84.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 03/31/2017 | 860.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 03/31/2018 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/01/2015 | 03/31/2016 | 63.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 03/31/2016 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 04/01/2015 | 03/31/2016 | 105.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | 01T | | 04/01/2015 | 03/31/2016 | 1,000.00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | AD | | 03/13/2015 | 06/30/2015 | .00 | | | | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 862 | | | 05/01/2015 | 03/31/2018 | 63.00 | | | | [REDACTED] |

Action ▲ ▼

| | | | |
|------|-------|-----|--------|
| Exit | Enter | Top | Bottom |
|------|-------|-----|--------|

Notes:

- This system should be used as a resource. It is a direct link to the Case Management system.
- The authorization document is your guarantee of service.
- If authorizations are 'in progress/review' they will not appear on the Portal.
- This resource is beneficial for larger vendors.