

FY2026 iLab Closing Schedule

VUMC Core Invoices	Mid-Month Period		Month-End Period	
	Billing Event Deadline	Invoices Generated	Final Billing Event Deadline	Invoices Generated
	Day before at 4pm	2nd Friday/ month	Next to last business day	Last business day
January			1/29/2026	1/30/2026
February	2/12/2026	2/13/2026	2/26/2026	2/27/2026
March	3/12/2026	3/13/2026	3/30/2026	3/31/2026
April	4/9/2026	4/10/2026	4/29/2026	4/30/2026
May	5/7/2026	5/8/2026	5/28/2026	5/29/2026
June	6/11/2026	6/12/2026	6/29/2026	6/30/2026