

You submit your invoice and supporting documentation to accounting@openmrs.org

Step 1

Director of Community reviews invoice & report for accuracy, completeness, and confirm work performed

Step 3

OpenMRS' accountant schedules payment

Step 5

Operations Team Rep. reviews and submits documents to our accounting firm.

Step 2

Executive Director or Director of Operations approves invoice to OpenMRS' accountant

Step 4

OpenMRS' bank* transfers funds to **your bank*** account.

*or Payoneer, PayPal, Stripe account

Step 6