



Durham Association for Family Resources and Support
 850 King St. W., Unit 20 Oshawa, ON L1J 8N5
 P: 905-436-2500 F: 905-436-3587



Self Employed Contract Worker Direct Deposit 2019

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Jan 2 2019	Dec 16 – Dec 29 2018	Jan 9	BP 1
Jan 14	Dec 30 2018 – Jan 12 2019	Jan 23	BP 2
Jan 28	Jan 13 – Jan 26	Feb 6	BP 3
Feb 11	Jan 29 – Feb 9	Feb 20	BP 4
Feb 25	Feb 10 – Feb 23	Mar 6	BP 5
Mar 11	Feb 24 – Mar 9	Mar 20	BP 6
Mar 25	Mar 10 – Mar 23	Apr 3	BP 7
Apr 1 @ 4:30 pm	Mar 24 – Mar 30	Apr 17	BP 8
Apr 8	Mar 31 – Apr 6	April 17	BP 9
Apr 22	Apr 7 – Apr 20	May 1	BP 9
May 6	Apr 21 – May 4	May 15	BP 10
May 20	May 5 – May 18	May 29	BP 11
June 3	May 19 – June 1	June 12	BP 12
June 17	June 2 – June 15	June 26	BP 13
July 1	June 16 – June 29	July 10	BP 14
July 15	June 30 – July 13	July 24	BP 15
July 29	July 14 – July 27	Aug 7	BP 16
Aug 12	July 28 – Aug 10	Aug 21	BP 17
Aug 26	Aug 11 – Aug 24	Sept 4	BP 18
Sept 9	Aug 25 – Sept 7	Sept 18	BP 19
Sept 23	Sept 8 – Sept 21	Oct 2	BP 20
Oct 7	Sept 22 – Oct 5	Oct 16	BP 21
Oct 23	Oct 6 – Oct 19	Oct 30	BP 22
Nov 4	Oct 20 – Nov 2	Nov 13	BP 23
Nov 18	Nov 3 – Nov 16	Nov 27	BP 24
Dec 2	Nov 18 – Nov 30	Dec 11	BP 25
Dec 16	Dec 1– Dec 14	Dec 24	BP 26

Support Worker Invoices *MUST* be submitted by Mondays at 4:30 pm to meet bank deadlines. Late invoices will be processed with the next billing period. Thanks for your cooperation.