



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 2020

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Dec 30 2019	Dec 15 – Dec 28 2019	Jan 8	BP 1
Jan 13 2020	Dec 29 2019 – Jan 11 2020	Jan 22	BP 2
Jan 27	Jan 12 – Jan 25	Feb 5	BP 3
Feb 10	Jan 26 – Feb 8	Feb 19	BP 4
Feb 24	Feb 9 – Feb 22	Mar 4	BP 5
Mar 9	Feb 23 – Mar 7	Mar 18	BP 6
Mar 23	Mar 8 – Mar 21	Apr 1	BP 7
Apr 1 @ 4:30 pm	Mar 22 – Mar 31 – due to year end	Apr 15	BP 8
Apr 6	Apr 1 – Apr 4	Apr 15	BP 9
Apr 20	Apr 5 – Apr 18	Apr 29	BP 9
May 4	Apr 19 – May 2	May 13	BP 10
May 18	May 3 – May 16	May 27	BP 11
June 1	May 17 – May 30	June 10	BP 12
June 15	May 31 – June 13	June 24	BP 13
June 29	June 14 – June 27	July 8	BP 14
July 13	June 28 – July 11	July 22	BP 15
July 27	July 12 – July 25	Aug 5	BP 16
Aug 10	July 26 – Aug 8	Aug 19	BP 17
Aug 24	Aug 9 – Aug 22	Sept 2	BP 18
Sept 7	Aug 23 – Sept 5	Sept 16	BP 19
Sept 21	Sept 6 – Sept 19	Sept 30	BP 20
Oct 5	Sept 20 – Oct 3	Oct 14	BP 21
Oct 19	Oct 4 – Oct 17	Oct 28	BP 22
Nov 2	Oct 18 – Oct 31	Nov 10	BP 23
Nov 16	Nov 1 – Nov 14	Nov 25	BP 24
Nov 30	Nov 15 – Nov 28	Dec 9	BP 25
Dec 14	Nov 29 – Dec 12	Dec 23	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.