



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 2021

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Dec 28 2020	Dec 13 – Dec 26 2020	Jan 6	BP 1
Jan 11 2021	Dec 27 2020 – Jan 9 2021	Jan 20	BP 2
Jan 25	Jan 10 – Jan 23	Feb 3	BP 3
Feb 8	Jan 24 – Feb 6	Feb 17	BP 4
Feb 22	Feb 7 – Feb 20	Mar 3	BP 5
Mar 8	Feb 21 – Mar 6	Mar 17	BP 6
Mar 22	Mar 7 – Mar 20	Mar 31	BP 7
<b>Apr 1 @ 4:30 pm</b>	<b>Mar 21 – Mar 31 – due to year end</b>	<b>Apr 14</b>	<b>BP 8</b>
Apr 5	Apr 1 – Apr 3	Apr 14	BP 9
Apr 19	Apr 4 – Apr 17	Apr 28	BP 9
May 3	Apr 18 – May 1	May 12	BP 10
May 17	May 2 – May 15	May 26	BP 11
May 31	May 16 – May 29	June 9	BP 12
June 14	May 30 – June 12	June 23	BP 13
June 28	June 13 – June 26	July 7	BP 14
July 12	June 27 – July 10	July 21	BP 15
July 26	July 11 – July 24	Aug 4	BP 16
Aug 9	July 25 – Aug 7	Aug 18	BP 17
Aug 23	Aug 8 – Aug 21	Sept 1	BP 18
Sept 6	Aug 22 – Sept 4	Sept 15	BP 19
Sept 20	Sept 5 – Sept 18	Sept 29	BP 20
Oct 4	Sept 19 – Oct 2	Oct 13	BP 21
Oct 18	Oct 3 – Oct 16	Oct 27	BP 22
Nov 1	Oct 17 – Oct 30	Nov 10	BP 23
Nov 15	Oct 31 – Nov 13	Nov 24	BP 24
Nov 29	Nov 14 – Nov 27	Dec 8	BP 25
Dec 13	Nov 28 – Dec 11	Dec 22	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.**