

2022 Payment schedule

All time worked and vendor invoices must be submitted no later than the 5th and the 20th of each month. This will ensure that payment will be received by the 15th and the last day of the month. Time worked and vendor invoices can be submitted as soon as each pay period ends.

To make sure time worked and vendor invoices can be paid, submit all documentation within 30 days from the last day of service. After 30 days, Veridian Fiscal Solutions may no longer have access to the funding for payment.

Processing:

We mail paper checks on the pay date. Employees, ISBs and Vendors who use direct deposit will have the payment post to their account on the pay date. In the event the 15th or the last day of the month falls on a weekend or federal holiday, payment will be issued on the prior business day. Veridian is not responsible for U.S. Postal Service delays.

Time Period	Due to Veridian	Payment Date
January 1-15	01/20/2022	01/31/2022
January 16-31	02/05/2022	02/15/2022
February 1-15	02/20/2022	02/28/2022
February 16-28	03/05/2022	03/15/2022
March 1-15	03/20/2022	03/31/2022
March 16-31	04/05/2022	04/15/2022
April 1-15	04/20/2022	04/29/2022
April 16-30	05/05/2022	05/13/2022
May 1-15	05/20/2022	05/31/2022
May 16-31	06/05/2022	06/15/2022
June 1-15	06/20/2022	06/30/2022
June 16-30	07/05/2022	07/15/2022
July 1-15	07/20/2022	07/29/2022
July 16-31	08/05/2022	08/15/2022
August 1-15	08/20/2022	08/31/2022
August 16-31	09/05/2022	09/15/2022
September 1-15	09/20/2022	09/30/2022
September 16-30	10/05/2022	10/14/2022
October 1-15	10/20/2022	10/31/2022
October 16-31	11/05/2022	11/15/2022
November 1-15	11/20/2022	11/30/2022
November 16-30	12/05/2022	12/15/2022
December 1-15	12/20/2022	12/30/2022
December 16-31	01/05/2023	01/13/2023

