

# 2024 Payment schedule

All time worked and vendor invoices must be submitted no later than the 7th and the 22th 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 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	01/22/2024	01/31/2024
January 16-31	02/07/2024	02/15/2024
February 1-15	02/22/2024	02/29/2024
February 16-28	03/07/2024	03/15/2024
March 1-15	03/22/2024	03/29/2024
March 16-31	04/07/2024	04/15/2024
April 1-15	04/22/2024	04/30/2024
April 16-30	05/07/2024	05/15/2024
May 1-15	05/22/2024	05/31/2024
May 16-31	06/07/2024	06/14/2024
June 1-15	06/22/2024	06/28/2024
June 16-30	07/07/2024	07/15/2024
July 1-15	07/22/2024	07/31/2024
July 16-31	08/07/2024	08/15/2024
August 1-15	08/22/2024	08/30/2024
August 16-31	09/07/2024	09/13/2024
September 1-15	09/22/2024	09/30/2024
September 16-30	10/07/2024	10/15/2024
October 1-15	10/22/2024	10/31/2024
October 16-31	11/07/2024	11/15/2024
November 1-15	11/22/2024	11/29/2024
November 16-30	12/07/2024	12/13/2024
December 1-15	12/22/2024	12/31/2024
December 16-31	01/07/2025	01/15/2025

