

To ensure that your employees are always paid on time, please approve your employee's time by the due date, **even if it falls on a weekend or holiday**. These dates are strictly enforced. Any time that is approved after the due date will be processed in the following payment period.

Employees are required to use an E.V.V. compliant method of time submission. The best option is the DCI mobile app, where employees clock in and out in real time using a smart phone or web enabled tablet. Employees should go to their Google Play Store or Apple App Store and install the free app called "DCI Mobile E.V.V." When prompted, enter the System Identifier 228636.

To enter hours using the online DCI portal website with a laptop, computer, or any other type of web enabled device, to access the site go to: <a href="https://acumen.dcisoftware.com/">https://acumen.dcisoftware.com/</a>

If you have questions or concerns or need information on alternate EVV entry options, please contact our Customer

Service Department at (866) 795-7162.

"Payment Period End Date" is the last day of services in the pay period.

MONTH	Payment Period End Date	Submissions Due NO Later Than	Direct Deposit/Check Date
JULY	07/15/23	Tue, 07/18/23	Tue, 07/25/23
	07/31/23	Wed, 08/02/23	Thu, 08/10/23
AUGUST	08/15/23	Thu, 08/17/23	Fri, 08/25/23
	08/31/23	Mon, 09/04/23	Fri, 09/08/23
SEPTEMBER	09/15/23	Tue, 09/19/23	Mon, 09/25/23
	09/30/23	Tue, 10/03/23	Tue, 10/10/23
OCTOBER	10/15/23	Tue, 10/17/23	Wed, 10/25/23
	10/31/23	Thu, 11/02/23	Thu, 11/09/23
NOVEMBER	11/15/23	Fri, 11/17/23	Wed, 11/22/23
	11/30/23	Mon, 12/04/23	Fri, 12/08/23
DECEMBER	12/15/23	Tue, 12/19/23	Fri, 12/22/23
	12/31/23	Tue, 01/02/24	Wed, 01/10/24
JANUARY	01/15/24	Wed, 01/17/24	Thu, 01/25/24
	01/31/24	Fri, 02/02/24	Fri, 02/09/24
FEBRUARY	02/15/24	Mon, 02/19/24	Fri, 02/23/24
	02/29/24	Mon, 03/04/24	Fri, 03/08/24
MARCH	03/15/24	Tue, 03/19/24	Mon, 03/25/24
	03/31/24	Tue, 04/02/24	Wed, 04/10/24
APRIL	04/15/24	Wed, 04/17/24	Thu, 04/25/24
	04/30/24	Thu, 05/02/24	Fri, 05/10/24
MAY	05/15/24	Fri, 05/17/24	Fri, 05/24/24
	05/31/24	Tue, 06/04/24	Mon, 06/10/24
JUNE	06/15/24	Tue, 06/18/24	Tue, 06/25/24
	06/30/24	Tue, 07/02/24	Wed, 07/10/24

"Direct
Deposit/ Check
Date" shows
the date that
payment will be
issued. For
those payees
that have
selected direct
deposit or pay
cards, this is
also the date
that funds will
be available in
their accounts.

"Submissions
Due NO Later
Than" is the last
date that your
time sheets or
payment
requests can be
received, or that
your WTE
approvals can
be entered, for
the pay period.

Please share this schedule with your employees and keep a copy in a safe place for easy reference.

Email: payroll-az@acumen2.net Fax: 1(866) 708-3440 Customer Service: 1(866) 795-7162