

NC Innovations Payment Schedule Effective July 1, 2023

To ensure that your employees and/or service providers are always paid on time, please ensure your employee's time is entered and approved online 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 or payment requests received after that date will be processed for the following payment period.

Be sure to have all hours entered and approved by the "Submissions Due NO Later Than" date. To access the DCI Employer and Employee Portal, go to:

http://acumen.dcisoftware.com

If you would like to attend a webinar on how to use either the Mobile App or online Web Time Entry portal, visit <u>www.acumenfiscalagent.com</u> and click on the Events tab. If you have any questions or concerns, contact our Customer Call at 866-522-8636

"MONTH" refers to the		MONTH	Payroll Start Date	Payment Period End Date	Submissions Due NO Later Than	Direct Deposit/Check Date	"Direct Deposit/
month that services were provided.			7/4/00	7/45/00	7/10/00	7/00/00	Check Date" shows the date that payment will be issued. For those payees that have selected direct deposit or pay card, this is also the date that funds will be available in their accounts.
		JULY	7/1/23	7/15/23	7/18/23	7/28/23	
			7/16/23	7/31/23	8/3/23	8/15/23	
		AUGUST	8/1/23	8/15/23	8/18/23	8/30/23	
			8/16/23	8/31/23	9/3/23	9/15/23	
"Payment Period End Date" is the last day of services in the pay period.		SEPTEMBER	9/1/23	9/15/23	9/18/23	9/29/23	
			9/16/23	9/30/23	10/3/23	10/13/23	
		OCTOBER	10/1/23	10/15/23	10/18/23	10/30/23	
			10/16/23	10/31/23	11/3/23	11/15/23	
		NOVEMBER	11/1/23	11/15/23	11/18/23	11/30/23	
			11/16/23	11/30/23	12/3/23	12/15/23	"Submissions Due NO Later Than" is the last date that your employee's time can be approved and your vendor payment requests can be submitted, for the pay period in order to be paid as scheduled.
		DECEMBER	12/1/23	12/15/23	12/18/23	12/29/23	
			12/16/23	12/31/23	1/3/24	1/12/24	
		JANUARY	1/1/24	1/15/24	1/18/24	1/30/24	
			1/16/24	1/31/24	2/3/24	2/15/24	
		FEBRUARY	2/1/24	2/15/24	2/18/24	2/29/24	
			2/16/24	2/28/24	3/3/24	3/15/24	
		MARCH	3/1/24	3/15/24	3/18/24	3/29/24	
			3/16/24	3/31/24	4/3/24	4/15/24	
		APRIL	4/1/24	4/15/24	4/18/24	4/30/24	
			4/16/24	4/30/24	5/3/24	5/15/24	
		MAY	5/1/24	5/15/24	5/18/24	5/30/24	
			5/16/24	5/31/24	6/3/24	6/14/24	
		JUNE	6/1/24	6/15/24	6/18/24	6/28/24	
			6/16/24	6/30/24	7/3/24	7/15/24	

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

Acumen Fiscal Agent 5416 E. Baseline Rd., Suite 200 Mesa, AZ 85206