

## **NV SDFSS**

## Payment Schedule through June 2025

To ensure that your employees and/or service providers are always paid on time, please approve and submit all employee and vendor payment requests by midnight on the due date, <u>even if it falls on a weekend or holiday</u>. These dates are strictly enforced, and any employee and vendor payment requests received after midnight on that date will be processed in the following payment period.

Employers, if your worker is using DCI to submit their hours electronically, access the DCI web portal to approve their hours as well: https://acumen.dcisoftware.com

Employers and workers, if you need help learning how to enter or approve hours electronically, find training materials within the "Help" link in the upper right corner of your DCI web portal dashboard. If you have difficulty logging in, please contact Acumen's friendly Customer Service Team at (866) 644-4188.

If using paper timesheets or paper vendor payment requests, submit to Acumen by the due date:

Fax <u>without</u> coversheet: (866) 496-4551 (Be sure to keep a copy of your fax confirmation.)

Email for worker timesheets only: <a href="mailto:payroll-nv@acumen2.net">payroll-nv@acumen2.net</a>
Email for vendor payment requests only: <a href="mailto:vendor-nv@acumen2.net">vendor-nv@acumen2.net</a>

"Payment Period Start/End Date" is the first/last day of service pay period (days worked).

Payment Period Start Date	Payment Period End Date	Worker Hours & Vendor Request Due NO Later Than	Direct Deposit & Check Issue Date
9/16/2024	9/30/2024	Fri, 10/04/24	Tue, 10/15/24
10/1/2024	10/15/2024	Sat, 10/19/24	Wed, 10/30/24
10/16/2024	10/31/2024	Mon, 11/04/24	Fri, 11/15/24
11/1/2024	11/15/2024	Tue, 11/19/24	Fri, 11/29/24
11/16/2024	11/30/2024	Wed, 12/04/24	Fri, 12/13/24
12/1/2024	12/15/2024	Thu, 12/19/24	Mon, 12/30/24
12/16/2024	12/31/2024	Sat, 01/04/25	Wed, 01/15/25
1/1/2025	1/15/2025	Sun, 01/19/25	Thu, 01/30/25
1/16/2025	1/31/2025	Tue, 02/04/25	Fri, 02/14/25
2/1/2025	2/15/2025	Wed, 02/19/25	Fri, 02/28/25
2/16/2025	2/28/2025	Tue, 03/04/25	Fri, 03/14/25
3/1/2025	3/15/2025	Wed, 03/19/25	Fri, 03/28/25
3/16/2025	3/31/2025	Fri, 04/04/25	Tue, 04/15/25
4/1/2025	4/15/2025	Sat, 04/19/25	Wed, 04/30/25
4/16/2025	4/30/2025	Sun, 05/04/25	Thu, 05/15/25
5/1/2025	5/15/2025	Mon, 05/19/25	Fri, 05/30/25
5/16/2025	5/31/2025	Wed, 06/04/25	Fri, 06/13/25
6/1/2025	6/15/2025	Thu, 06/19/25	Mon, 06/30/25
6/16/2025	6/30/2025	Fri, 07/04/25	Tue, 07/15/25

"Direct
Deposit &
Check Issue
Date" shows
the date that
payment will be
issued. For
payees that
have selected
direct deposit
this is also the
date that funds
will be available
in their
accounts.

"Worker Hours & Vendor Request Due NO Later Than" is the last date that your time sheets or payment requests can be received, or that your DCI approvals can be entered, for the pay period.

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

Phone: (866) 644-4188 Fax: (866) 496-4551