**HALTON SUPPORT SERVICES RESPITE PROGRAM**
PAYMENT SCHEDULE
2020-2021
Invoices are due on the **“Invoice Due Date”** to be eligible for payment on **direct deposit dates**. Invoices received after will be processed on the next date for direct deposit.
Invoices are due by 12 noon on due date.

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| --- | --- |
| INVOICE DUE DATE | Direct deposit date |
| Friday April 17, 2020 | Wednesday May 6 ,2020 |
| Monday May 11, 2020 | Thursday May 21, 2020 |
| Friday May 22 ,2020 | Thursday June 4 2020 |
| Monday June 8, 2020 | Monday June 22, 2020 |
| Friday June 19,2020 | Monday July 6 ,2020 |
| Friday July 10, 2020 | Thursday July 23, 2020 |
| Wednesday July 22, 2020 | Thursday August 6 ,2020 |
| Friday August 7,2020 | Thursday August 20, 2020 |
| Friday August 21, 2020 | Thursday September 3, 2020 |
| Tuesday September 8, 2020 | Tuesday September 22, 2020 |
| Wednesday September 23, 2020 | Wednesday October 7, 2020 |
| Monday October 5, 2020**All first allotment Invoices must be in by Oct 11/20** | Thursday October 22, 2020 |
| Tuesday October 20, 2020 | Thursday November 5, 2020 |
| Monday November 9, 2020 | Monday November 23, 2020 |
| Friday November 20,2020 | Thursday December 3, 2020 |
| Friday December 4,2020 | Thursday December 17, 2020 |
| Monday December 21, 2020 | Monday January 4, 2021 |
| Wednesday January 6, 2021 | Thursday January 21 ,2021 |
| Friday January 22, 2021 | Monday February 8, 2021 |
| Friday February 5, 2021 | Thursday February 18, 2021 |
| Friday February 19, 2021 | Thursday March 4, 2021 |
| Monday March 8, 2021**All invoices must be in by March 10/21** | Monday March 22, 2021 |

**Please predetermine the hours for the month of March. Complete a separate invoice and summit by
March 10, 2021. The payment will be made Thursday April 5, 2021.**

Invoices and time sheets can be faxed, E-mailed, mailed or dropped off at:

**53 Bond Street
Oakville, Ontario L6K 1L8**

**(Main Floor Switch Board)**

Phone: 905-844-7864 /Fax: 905-849-6980
 **E-mail: hssinfo@cwsds.ca**