

## PROVIDER VOUCHER SCHEDULE FOR

## 2021

VOUCHER		
DUE DATES	TIME PERIOD COVERD	PAY DAYS
01/01/2021	12/01/2020 to 12/31/2020	01/15/2021
02/01/2021	01/01/2021 to 01/31/2021	02/15/2021
03/01/2021	02/01/2021 to 02/28/2021	03/15/2021
04/01/2021	03/01/2021 to 03/31/2021	04/15/2021
05/01/2021	04/01/2021 to 04/30/2021	05/14/2021
06/01/2021	05/01/2021 to 05/31/2021	06/15/2021
07/01/2021	06/01/2021 to 06/30/2021	07/15/2021
08/01/2021	07/01/2021 to 07/31/2021	08/16/2021
09/01/2021	08/01/2021 to 08/31/2021	09/15/2021
10/01/2021	09/01/2021 to 09/30/2021	10/15/2021
11/01/2021	10/01/2021 to 10/31/2021	11/15/2021
12/01/2021	11/01/2021 to 11/30/2021	12/15/2021

If the 15<sup>th</sup> falls on a Saturday, then you will be paid on the 14<sup>th</sup> on Friday. If the 15<sup>th</sup> falls on a Sunday, then you will be paid on the 16<sup>th</sup> on Monday.

Vouchers received after the first business day of the month may be processed the following month.

ALL VOUCHERS PRIOR TO JULY 1st ARE DUE ON JULY 1st TO THE ACCOUNTING DEPARTMENT.

\*\*\*\*\*\*LATE SUBMISSIONS WILL NOT BE ACCEPTED\*\*\*\*\*