



Georgia Participant/Consumer-Directed Care Programs

2020 Payment Schedule

Timesheets must be submitted on CFS Web Portal by 12:00 (midnight). Vendor payment requests must be submitted to Continuum Fiscal Services (CFS) within 24 hours of the scheduled pay period end date. Ensure you have accurately recorded all days and hours worked on the CFS web portal. Vendor payment requests must be approved for processing.

MONTH	PAY PERIOD END DATE	SUBMIT BY DATE	PAY DATE
JANUARY	12/31/2019	01/01/2020	01/15/2020
	01/15/2020	01/16/2020	01/31/2020
FEBRUARY	01/31/2020	20/01/2020	02/15/2020* Sat
	02/15/2020	02/16/2020	02/29/2020* Sat
MARCH	02/29/2020	03/01/2020	03/15/2020* Sun
	03/15/2020	03/16/2020	03/31/2020
APRIL	03/31/2020	04/01/2020	04/15/2020
	04/15/2020	04/16/2020	04/30/2020
MAY	04/30/2020	05/01/2020	05/15/2020
	05/15/2020	05/16/2020	05/31/2020*Sun
JUNE	05/31/2020	06/01/2020	06/15/2020
	06/15/2020	06/16/2020	06/30/2020
JULY	06/30/2020	07/01/2020	07/15/2020
	07/15/2020	07/16/2020	07/31/2020
AUGUST	07/31/2020	08/01/2020	08/15/2020* Sat
	08/15/2020	08/16/2020	08/31/2020
SEPTEMBER	09/01/2020	09/01/2020	09/15/2020
	09/15/2020	09/16/2020	09/30/2020
OCTOBER	10/01/2020	10/01/2020	10/15/2020
	10/15/2020	10/16/2020	10/31/2020*Sat
NOVEMBER	10/31/2020	11/01/2020	11/15/2020* Sun
	11/15/2020	11/16/2020	11/30/2020
DECEMBER	11/30/2020	12/01/2020	12/15/2020
	12/15/2020	12/16/2020	12/31/2020

Bank holidays can cause a delay in pay dates including direct deposits.

***When payroll falls on a weekend CFS will make every effort to pay on Friday.**

If you have questions or concerns, contact our Customer Service Center at 678-974-7942
Monday-Friday from 9:00 a.m. to 5:00 p.m.

To Submit Timesheets: [Input in the CFS web portal](#)