



Wisconsin's Self-Directed Supports Program

Time sheet and **Participant** Reimbursement Schedule 2012

Pay Period	Pay Period Start Date	Pay Period End Date	Time sheet, Check Request & Reimbursement Due Date	Check Date & Direct Deposit Effective Date
PP1	12/16/11	12/31/11	01/04/12	01/13/12
PP2	01/01/12	01/15/12	01/19/12	01/31/12
PP3	01/16/12	01/31/12	02/03/12	02/15/12
PP4	02/01/12	02/15/12	02/20/12	02/29/12
PP5	02/16/12	02/29/12	03/05/12	03/15/12
PP6	03/01/12	03/15/12	03/20/12	03/30/12
PP7	03/16/12	03/31/12	04/04/12	04/13/12
PP8	04/01/12	04/15/12	04/18/12	04/30/12
PP9	04/16/12	04/30/12	05/03/12	05/15/12
PP10	05/01/12	05/15/12	05/18/12	05/31/12
PP11	05/16/12	05/31/12	06/05/12	06/15/12
PP12	06/01/12	06/15/12	06/20/12	06/29/12
PP13	06/16/12	06/30/12	07/05/12	07/13/12
PP14	07/01/12	07/15/12	07/18/12	07/31/12
PP15	07/16/12	07/31/12	08/03/12	08/15/12
PP16	08/01/12	08/15/12	08/20/12	08/31/12
PP17	08/16/12	08/31/12	09/06/12	09/14/12
PP18	09/01/12	09/15/12	09/19/12	09/28/12
PP19	09/16/12	09/30/12	10/03/12	10/15/12
PP20	10/01/12	10/15/12	10/18/12	10/31/12
PP21	10/16/12	10/31/12	11/05/12	11/15/12
PP22	11/01/12	11/15/12	11/20/12	11/30/12
PP23	11/16/12	11/30/12	12/05/12	12/14/12
PP24	12/01/12	12/15/12	12/19/12	12/31/12

Turning invoices in ahead of the due date is **highly** encouraged. Send your invoices as soon as you have provided the service. You do not need to wait for the due date.

Time sheets, reimbursements, employee paperwork, and check requests received in the FSA office after the due dates posted above will be processed with the next pay period. Documents can be faxed, mailed, or scanned and e-mailed to the address below.