

CONTRACTOR PAYMENT SCHEDULE

WEEKLY authorised Timesheets should be submitted matching the dates below			
<p>Timesheets should be completed/Authorised on the Timesheet Portal: www.rethink-tm.com/timesheets</p> <p>For queries telephone 0845 430 2985 or email queries@thisisrtm.com</p>			
Period End Date of Month	No of Weeks on Timesheets	Cut Off Dates Timesheets 17:30	BACS Credit Date to Company Acc
30/12/2018	4	03/01/2019	21/01/2019
27/01/2019	4	30/01/2019	21/02/2019
24/02/2019	4	27/02/2019	21/03/2019
31/03/2019	5	03/04/2019	23/04/2019
28/04/2019	4	01/05/2019	21/05/2019
02/06/2019	5	05/06/2019	21/06/2019
30/06/2019	4	03/07/2019	22/07/2019
28/07/2019	4	31/07/2019	21/08/2019
01/09/2019	5	04/09/2019	20/09/2019
29/09/2018	4	02/10/2019	21/10/2019
27/10/2019	4	30/10/2019	21/11/2019
01/12/2019	5	04/12/2019	20/12/2019
29/12/2019	4	01/01/2020	21/01/2020
02/02/2020	4	29/01/2020	21/02/2020
01/03/2020	4	04/03/2020	20/03/2020
29/03/2020	4	01/04/2020	21/04/2020
26/04/2020	4	29/04/2020	21/05/2020

Please ensure if you use an Umbrella company that they also adhere to our timescales.

NB: Umbrella Companies receive the monies on the dates above; contractors will need to check their Umbrella Company payment calendars to confirm transfer into accounts as this maybe different.