

**CCCS of Delaware Valley
2010 Disbursement Schedule**

J A N	All Payments Received By	Will be Disbursed	Day of Week
	01/04/10	01/05/10	T
	01/06/10	01/07/10	Th
	01/11/10	01/12/10	T
	01/13/10	01/14/10	Th
	01/15/10	01/19/10	T
	01/20/10	01/21/10	Th
	01/25/10	01/26/10	T
	01/28/10	01/29/10	F

F E B	All Payments Received By	Will be Disbursed	Day of Week
	02/01/10	02/02/10	T
	02/03/10	02/04/10	Th
	02/08/10	02/09/10	T
	02/10/10	02/11/10	Th
	02/12/10	02/16/10	T
	02/18/10	02/19/10	F
	02/22/10	02/23/10	T
	02/25/10	02/26/10	F

M A R	All Payments Received By	Will be Disbursed	Day of Week
	03/01/10	03/02/10	T
	03/03/10	03/04/10	Th
	03/08/10	03/09/10	T
	03/10/10	03/11/10	Th
	03/15/10	03/16/10	T
	03/17/10	03/18/10	Th
	03/22/10	03/23/10	T
	03/24/10	03/25/10	Th
	03/30/10	03/31/10	W

A P R	All Payments Received By	Will be Disbursed	Day of Week
	04/01/10	04/02/10	F
	04/05/10	04/06/10	T
	04/07/10	04/08/10	Th
	04/12/10	04/13/10	T
	04/14/10	04/15/10	Th
	04/19/10	04/20/10	T
	04/22/10	04/23/10	F
	04/26/10	04/27/10	T
04/29/10	04/30/10	F	

M A Y	All Payments Received By	Will be Disbursed	Day of Week
	05/03/10	05/04/10	T
	05/05/10	05/06/10	Th
	05/10/10	05/11/10	T
	05/12/10	05/13/10	Th
	05/17/10	05/18/10	T
	05/19/10	05/20/10	Th
	05/24/10	05/25/10	T
05/27/10	05/28/10	F	

J U N	All Payments Received By	Will be Disbursed	Day of Week
	06/01/10	06/02/10	W
	06/03/10	06/04/10	F
	06/07/10	06/08/10	T
	06/09/10	06/10/10	Th
	06/14/10	06/15/10	T
	06/17/10	06/18/10	F
	06/21/10	06/22/10	T
	06/23/10	06/24/10	Th
06/29/10	06/30/10	W	

J U L	All Payments Received By	Will be Disbursed	Day of Week
	07/01/10	07/02/10	F
	07/06/10	07/07/10	W
	07/08/10	07/09/10	F
	07/12/10	07/13/10	T
	07/14/10	07/15/10	Th
	07/19/10	07/20/10	T
	07/22/10	07/23/10	F
07/26/10	07/27/10	T	
07/29/10	07/30/10	F	

A U G	All Payments Received By	Will be Disbursed	Day of Week
	08/02/10	08/03/10	T
	08/04/10	08/05/10	Th
	08/09/10	08/10/10	T
	08/12/10	08/13/10	F
	08/16/10	08/17/10	T
	08/18/10	08/19/10	Th
	08/24/10	08/25/10	W
	08/26/10	08/27/10	F
08/30/10	08/31/10	T	

S E P	All Payments Received By	Will be Disbursed	Day of Week
	09/01/10	09/02/10	Th
	09/03/10	09/07/10	T
	09/09/10	09/10/10	F
	09/14/10	09/15/10	W
	09/16/10	09/17/10	F
	09/20/10	09/21/10	T
	09/22/10	09/23/10	Th
	09/27/10	09/28/10	T
09/29/10	09/30/10	Th	

O C T	All Payments Received By	Will be Disbursed	Day of Week
	10/05/10	10/06/10	W
	10/07/10	10/08/10	F
	10/08/10	10/13/10	W
	10/14/10	10/15/10	F
	10/19/10	10/20/10	W
	10/21/10	10/22/10	F
	10/25/10	10/26/10	T
10/28/10	10/29/10	F	

N O V	All Payments Received By	Will be Disbursed	Day of Week
	11/01/10	11/02/10	T
	11/03/10	11/04/10	Th
	11/09/10	11/10/10	W
	11/11/10	11/12/10	F
	11/12/10	11/16/10	T
	11/17/10	11/18/10	Th
	11/23/10	11/24/10	W
	11/24/10	11/26/10	F
11/29/10	11/30/10	T	

D E C	All Payments Received By	Will be Disbursed	Day of Week
	12/01/10	12/02/10	Th
	12/06/10	12/07/10	T
	12/08/10	12/09/10	Th
	12/13/10	12/14/10	T
	12/15/10	12/16/10	Th
	12/20/10	12/21/10	T
	12/22/10	12/23/10	Th
	12/27/10	12/28/10	T
	12/30/10	12/31/10	F

Electronic payments made via the CCCS website are received and posted to your DMP on the 3rd business day after the withdrawal date.

* CCCS reserves the right to modify the disbursement schedule.

CCCS of Delaware Valley
2010 Disbursement Schedule for Clients Using ACH

J A N	ACH Cycle Date	Debit Date	Will be Disbursed	Day of Week
	1	01/04/10	01/07/10	Th
	5	01/05/10	01/12/10	T
	10	01/11/10	01/14/10	Th
	15	01/15/10	01/21/10	Th
	20	01/20/10	01/26/10	T
	25	01/25/10	01/29/10	F

F E B	ACH Cycle Date	Debit Date	Will be Disbursed	Day of Week
	1	02/01/10	02/04/10	Th
	5	02/05/10	02/11/10	Th
	10	02/10/10	02/16/10	T
	15	02/16/10	02/19/10	F
	20	02/22/10	02/26/10	F
25	02/25/10	03/02/10	T	

M A R	ACH Cycle Date	Debit Date	Will be Disbursed	Day of Week
	1	03/01/10	03/04/10	Th
	5	03/05/10	03/11/10	Th
	10	03/10/10	03/16/10	T
	15	03/15/10	03/18/10	Th
	20	03/22/10	03/25/10	Th
25	03/25/10	03/31/10	W	

1	04/01/10	04/06/10	T
5	04/05/10	04/08/10	Th
10	04/12/10	04/15/10	Th
15	04/15/10	04/20/10	T
20	04/20/10	04/23/10	F
25	04/26/10	04/30/10	F

1	05/03/10	05/06/10	Th
5	05/05/10	05/11/10	T
10	05/10/10	05/13/10	Th
15	05/17/10	05/20/10	Th
20	05/20/10	05/25/10	T
25	05/25/10	05/28/10	F

1	06/01/10	06/04/10	F
5	06/07/10	06/10/10	Th
10	06/10/10	06/15/10	T
15	06/15/10	06/18/10	F
20	06/21/10	06/24/10	Th
25	06/25/10	06/30/10	W

1	07/01/10	07/07/10	W
5	07/06/10	07/09/10	F
10	07/12/10	07/15/10	Th
15	07/15/10	07/20/10	T
20	07/20/10	07/23/10	F
25	07/26/10	07/30/10	F

1	08/02/10	08/05/10	Th
5	08/05/10	08/10/10	T
10	08/10/10	08/13/10	F
15	08/16/10	08/19/10	Th
20	08/20/10	08/25/10	W
25	08/25/10	08/31/10	T

1	09/01/10	09/07/10	T
5	09/07/10	09/10/10	F
10	09/10/10	09/15/10	W
15	09/15/10	09/21/10	T
20	09/20/10	09/23/10	Th
25	09/27/10	09/30/10	Th

1	10/01/10	10/06/10	W
5	10/05/10	10/08/10	F
10	10/12/10	10/15/10	F
15	10/15/10	10/20/10	W
20	10/20/10	10/26/10	T
25	10/25/10	10/29/10	F

1	11/01/10	11/04/10	Th
5	11/05/10	11/10/10	W
10	11/10/10	11/16/10	T
15	11/15/10	11/18/10	Th
20	11/22/10	11/26/10	F
25	11/26/10	12/02/10	Th

1	12/01/10	12/07/10	T
5	12/06/10	12/09/10	Th
10	12/10/10	12/16/10	Th
15	12/15/10	12/21/10	T
20	12/20/10	12/23/10	Th
25	12/27/10	12/31/10	F

All changes to your electronic debit must be received in writing 5 business days prior to your debit date. Consider your creditor due dates as changes could cause late fees.
You may e-mail your request to ACH@CCCSDV.ORG or Fax it to 215-563-7020.

There is a \$5 charge for all changes. A \$25 fee will be charged for all payments not honored by your bank.

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