

melody@myactionstaffing.com **OR** Fax to (720) 442-7728

Timecards must be submitted Monday at 9:00 AM MST to guarantee pay on time.

□ RN □ LPN □ CNA □ QMAP □ Other: WEEKLY TIME SHEET										
Employe	e Name:			Week Ending Date:						
Facility/ I	Department:		Unit Manager:				Supervisor Name:			
Day	Date	Start Time	Lunch Out	Lunch In	End Time	Regular	Hours	OT Hours	Supervisor Signature	Notes
SUN										
Mark what apply for the shift above: []On Call []Cancelled []Volunteered to					o leave []Sick []Holiday					
MON										
Mark what apply for the shift above: []On Call []Cancelled []Volunteered					o leave []Sick]Sick []Holiday				
TUES										
Mark what apply for the shift above: []On Call []Cancelled []Volunteered					o leave []Sick	[]Holiday		=		
WED										
Mark what apply for the shift above: []On Call []Cancelled []Volunteered to				o leave []Sick	[]Holiday				<u> </u>	
THURS										
Mark what apply for the shift above: []On Call []Cancelled []Volunteered to				o leave []Sick	[]Holiday					
FRI										
Mark what a	pply for the shift	ly for the shift above: []On Call []Cancelled []Volunteered		leave []Sick []Holiday						
SAT										
Mark what apply for the shift above: []On Call []Cancelled []Volunteered to leave []Sick []Holiday										
Please use the quarter hour rule when calculating total hours. 15 MIN = .25HRS 30MIN = .50HRS 45MIN = .75HRS										
Employee Signature:					Total Approved	Regular	ОТ	Supervisor Signature:		Overtime Approved? [] YES [] NO
Signature:					Hours:			Signature.		Date:
Employee Signature: I certify that the hours showed above represent my total hours, are true and correct, and that they were properly verified by the client or an authorized representative. I understand that falsification of this document is against Company policy and is grounds for immediate termination.									oval: I have audited this timecard and my signa Solutions to pay this employee and bill our fac	

Action Staffing Solutions will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment is due on receipt of invoice. Invoices will be supported by the pertinent time sheets or other agreed system for documenting time worked by the Assigned Employees. SUPERVISOR's signature or other agreed method of approval of the work time submitted for Assigned Employees certifies that the documented hours are correct and authorizes STAFFING FIRM to bill CLIENT for those hours.