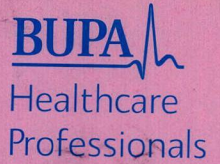


# Time Sheet

No. F 56272



Please use a separate Time Sheet for each client. Write in ballpoint using block capitals.

Branch number 

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 Checked by 

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First name(s) | NICOLA  
 Surname | GENDRES  
 Payroll number | M1G1132

Client name | GWMH  
 Unit/Department | Dardatus Wab  
 Address | GOSPRT  
 Post code |  
 Assignment Grade |  
 BUPA client number |

Member/Locum signature  

Code A

  
 Date | 24/04/05

This time sheet must be completed each week.  
 The top, blue and green copies must be sent to the branch by first class post, as soon as your work for the week is completed and in any event no later than Tuesday.  
 Doctors 9.00am  
 Nurses 12.00 noon  
 Failure will result in a delay of payment of fees.

Date	Use 24 hr clock		Break taken	Actual Hours worked		On Call hours	Client signature
	Start time	Finish time		Day	Night		
MON							
BOOKING REFERENCE							
TUE							
BOOKING REFERENCE							
WED							
BOOKING REFERENCE							
THU							
BOOKING REFERENCE							
FRI							
BOOKING REFERENCE							
SAT	07:30	13:30		6			M Kalaba
BOOKING REFERENCE 1221261							
SUN	07:30	13:30		6			M Kalaba
BOOKING REFERENCE 1221269							
Total hrs	Multiple	Hours Worked (in words) <del>6</del> TWELVE					
Weekday		Name of authorised signatory N. LETATSA					
Weekend	12	Signed <div style="border: 1px dashed black; padding: 2px; display: inline-block; font-weight: bold;">Code A</div>					
		Designation R4N					
		Dated 24/04/05					

I hereby certify that the hours shown are correct and that the work performed was satisfactory and I understand that you will invoice me for this within the next fourteen days. I also confirm my acceptance of the terms and conditions of business, a copy of which I have received.

Pay/charge instructions (Branch use only)