- Accounts copy

White

## **INTER-COUNTY NURSING SERVICES**

- Nurse's copy Pink Yellow - Client's copy W/E **TIMESHEET** Sunday NURSE Membership Number CLIENT Hospital .... Code A Name Ward Name ... (If NHS circle either GER or PSY or OTHER) GRADE payable ...... Please ensure: 1) Separate timesheet for each client, 2) the client signs below and retains yellow copy. **EXTRAS** HOURS ACTUALLY WORKED TRAVEL EACH TO e.g. Night calls, travel on client business etc. FROM NIGHT Daily DAY LINE taken HRS HRS 00.00 mileage W/D W/E P/H to end of 00.00 for meals W/E P/H W/D VV/L night duty MON TUES WFD THURS FRI SAT SUN to nd of hours have been I certify that the total of t duty satisfactorily worked and that payment will be made in respect of these according to your terms and conditions of husiness which I have received and accept as the basis of the transaction. Position L.G.N. Code A 6.12.93. Date



(Client please retain yellow copy)

Signature

We pay our members weekly. Please be prompt with your settlement of the account

I.C.N.S. 90 High Street Burnham Bucks SL1 7TD Tel: Burnham (0628) 665271

Please tick if you require: **Timesheets** Address labels

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