INTER-COUNTY NURSING SERVICES

TIMESHEET

White - Accounts copy Pink - Nurse's copy Yellow - Client's copy

| CLIENT Hospital | NURSE Memb |
|--|----------------------------------|
| Ward Name (If NHS circle either GER or PSY or OTHER) | Name |
| Address Rang Vood | Please ensure: 1) Separate times |
| | 2) the client signs yellow copy. |

pership / 581 er rtlodge. le 🕒 heet for each client, below and retains

| EACH LINE | FROM | то | Time | Time HOURS ACTUALLY WORKED | | | | | (ED | TRAVEL | EXTRAS |
|--|-----------------------------|--------------|-------|----------------------------|-----|-------|-----|-------|--------------------------|-----------|-------------------------|
| to end of | HRS 00.00 | HRS 00.00 | taken | DAY | | NIGHT | | Daily | e.g. Night calls, travel | | |
| night duty | 00.00 | 00.00 | | W/D | W/E | P/H | W/D | W/E | P/H | mileage | on client business etc. |
| MON | | | | | | | | | | | |
| TUES | | | | | | | | | | | |
| WED | 2015 | one. | 1/2 | 10 | | | | | | | |
| THURS | | | | | | | | | | | |
| FRI | | | | | | | | | | | |
| SAT | | | | | | | | | | | |
| SUN | | | | | | | | | | | |
| to and of | | | | | | | | | | | |
| t duty | I certify that the total of | | | 10 | | | | | | hours hav | ve been |
| satisfactorily worked and that payment will be made in respect of these according to your terms and conditions of business which I have received and accept as the basis of the transaction. | | | | | | | | | | | |

Code A Signatur (Client ple

Date

Position PAN



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

Licensed by Local Authorities and the Department of Employment