- Head Office copy

- Nurse's copy

INTER-COUNTY NURSING & CARE SERVICES

42830

CLIENT .		NURS	SE	Men Num	nbership nber (1.11) 53					
Address							i			A eb
HOSPITA		grade PAYABLE Please ensure: 1) Separate timesheet for each clie week 2) the client signs below and retain yellow copy								
IF SC	CIAL S	ERVIC	E DUTY	TIC	CK	REF				
EACH LINE to end of night duty	of HRS HOURS		Time Taken for meals	HOURS ACT		TUALLY WOR NIGH			TRAVEL Daily Mileage	EXTRA NIGHT TRAVEL C BUSINE
91										

TIMESHEET

W/E Sunday

Yellow - Client's copy For H.O. use only ership Code A heet for each client per

White

Pink

1	EACH	FROM	TO HOURS 00.00	Time Taken for meals	HOURS ACTUALLY WORKED						TRAVEL	EXTRAS e.g.		
	to end of HRS	HRS 00.00			DAY		- "	NIGHT		Daily		NIGHT CALLS TRAVEL ON CLIENT		
İ	night duty	00.00	00.00		W/D	W/E	P/H	W/D	W/E	P/H	Mileage	BUSINESS ETC.		
	MON													
	TUES													
No.	WED		and the second											
	26/12 THURS	0700	1330	X			6/2							
	FRI													
	SAT		And the place											
the second second second second	SUN to end of night duty													
		I certify that the total of				61/2					hours have 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.

Signature (Client please Code A

Date 26 1200 96

Position

Please tick if you require: **Timesheets**

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 (01628) 665271

Address labels

TS 2

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