INTER-COUNTY NURSING & CARE SERVICES TIMESHEET 29607 White - Head Office copy W/E Sunday Pink - Nurse's copy 2/09/96 Yellow - Client's copy For H.O. use only NURSE Membership 77 805 Code A Name . grade PAYABLE Please ensure: HOSPITAL 1) Separate timesheet for each client per week d Name 2) the client signs below and retains (If NHS circle either GER or PSY or OTHER) yellow copy TICK IF SOCIAL SERVICE DUTY REF HOURS ACTUALLY WORKED TRAVEL EXTRAS e.g. NIGHT CALLS EACH FROM HRS TO DAY NIGHT Taken Daily RAVEL ON CLIEN' BUSINESS ETC. to end of night duty 00.00 00.00 for meals W/E P/H Mileage W/E P/H W/D W/D MON TUES WED THURS FRI SUN to end of night duty I certify that the total of 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. Code A Date 2139 - 96 Position 5 Signature (Client please retain yellow copy)



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

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Please tick if you require: **Timesheets**

Address labels

TS 2