

DAILY TIME CARD

FAX: 973-718-4350 or 800-292-4086 PHONE: 1-(866)-241-3396 Hospital/Client______ Floor/Unit_____ Specialty Employee ______ Social Security # _____ O RN O LPN O CNA O CHARGE/SUPERVISOR Day OF Week Time OUT Total Hour Minus Break (If no break is Date Time IN Total Break taken timecard must be authorized below) Mon Tue Wed AM AM Thu Fri Sat Sun PM PM I certify the hours shown above represent my total hours worked and that they were properly verified by the client or an authorized representative. Employee Signature: Method of Payment: O Mail Check O Direct Deposit O Cash Card (must be in by 9am (weekly) For 24 hr deposit) I hereby certify that I am an Authorized Representative of this facility and the above information is correct for billing purposes Authorized Representative (Signature Required): Extra Hours Authorized (Signature Required): No Lunch Authorized (Signature Required): "No injuries or accidents occurred on this Shift" to be initialed by the employee

If any injury did occur notify the nursing supervisor and Nurses 24/7 Immediately before leaving your shift, failure to due so may result in delay or denial of workman's compensation benefits

IMPORTANT: (IN ORDER TO BOTH PAY AND BILL ACCURATELY)

- ALL 8 TO 12 HOUR SHIFTS REQUIRE A BREAK TO BE TAKEN. NO NURSE WILL BE PAID FOR BREAK WITHOUT AUTHORIZATION.
- ALL TIMECARDS MUST BE FILLED OUT COMPLETELY AND ACCURATELY.
- NURSE MUST CONFIRM TIMECARD RECEIPT WITH AGENCY (Do not solely rely on electronic fax confirmations)
- DOUBLE SHIFTS MUST BE FILLED OUT ON SEPARATE TIMECARDS
- IF YOU ARE WORKING AT A FACLITY THAT DOES NOT SIGN TIMECARDS, THE TIME YOU SUBMIT TO US MUST MATCH THE SIGN IN SHEET AT THE FACILITY OR DEDUCTIONS WILL BE
 MADE.