Worker Name： $\qquad$ ID Number： $\qquad$
Veteran Name： $\qquad$ Case ID：


SERVICE TYPES：
PC－Personal Care Services \｜HM－Homemaker Services \｜RS－Respite Care Services \｜VC－Vacation｜SK－Sick｜HD－Holiday

| Day of <br> Week | Service Date（MM／DD） | Service Type | Time In | Time Out | \＃of Hours Worked |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sun | $\pm / \square$ |  |  | $\square$ $\square$ |  |
| Mon |  |  | $\pm$ 䛧 $\square \bigcirc \bigcirc$ |  |  |
| Tues |  |  | AM PM | $\square$ ： AM PM |  |
| Wed | ／ $\square$ | $\square$ | ——： AM PM | AM PM |  |
| Thurs | $\square / \square$ | $+1$ | $\square$ AM PM | $\square$ AM PM |  |
| Fri |  | $\square$ | AM PM | AM PM |  |
| Sat | $\square / \square$ | $\square$ | $\square \bigcirc \bigcirc \bigcirc$ | $\square$ $\square$ |  |
| Sun | $\square / \square$ |  | 战 $\square \bigcirc \bigcirc$ AM | $\square \bigcirc \square \bigcirc \mathrm{PM}$ |  |
| Mon | $\square /$ $\square$ |  | 战 $\square^{\circ} \mathrm{O}$ AM |  |  |
| Tues | $\square / \square \square$ |  | I ： $\square$ AM PM | $\square$ ： AM PM |  |
| Wed |  |  | $\qquad$ AM <br> － PM | $\square$ AM PM |  |
| Thurs | $\square / \square$ | $\ldots$ | I！ $\qquad$ AM PM | I！ $\qquad$ AM PM |  |
| Fri |  |  |  |  |  |
| Sat |  | $\pm$ | $\square$ AM <br> － PM | AM PM |  |
| Service Hours Total： |  |  |  |  |  |

The Employer and Worker certify that the information provided on this timesheet is a true and accurate statement of the services provided．The Employer and Worker understand that payment for services provided are subject to payroll taxes．

Worker Signature $\qquad$ Date： $\qquad$ 1

Employer Signature： $\qquad$ Date： $\qquad$ 11

Email：
AZVSDP＠premier－fms．com

Fax：
1－855－533－3076

## MARKING INSTRUCTIONS

- Write in BLACK or BLUE ink only.
- Write as large and legible as possible without touching the sides of the boxes. Do not write outside of the boxes.



## COMMON SERVICE CODE ABBREVIATIONS

| SERVICE TYPE | ABBREVIATIONS |
| :--- | :--- |
| Personal Care Services | PC |
| Homemaker Services | HM |
| Respite Care Services | RS |
| Vacation | VC |
| Sick | SK |
| Holiday | HD |

## TIMESHEET CHECK-LIST

Is my Worker ID on the timesheet (TS)?Is my legal name on the TS?Is my Veteran's legal name on the TS?Did I fill-in the correct pay period with the correct start and end dates?Example (See schedule for dates): Pay period Begins: (MM/DD/YYYY) Pay period Ends: (MM/DD/YYYY)
$\square$ Did I fill-in the dates for the correct day of the week?
Example: July 9th is a Sunday - you would fill the first Sunday as 07/09Do I have the correct service codes(s) for each day worked?Did I review that all my hours are accurate?Did I sign and date my TS?
Example: If the last day you worked was July 23rd - you would sign and date the TS as 7/23/yr.
$\square$ Did my employer sign and date my TS?Did I make sure hours submitted are worked on or before the TS due date and signed date?Did I make sure the dates on the TS are for one pay period ONLY and do not cross with any other pay periods?Did I make sure I did NOT use white-out to make corrections?
Timesheets received that are missing any of the above information will be rejected and returned for correction. This may result in delay of payment.

Once all check boxes are checked, please submit your timesheet to Premier Financial Management Services.

## WHY PORTAL TIMESHEET?

- Eliminates the risk of filling your timesheet incorrectly.
- Timesheets will be processed faster!
- It's paperless! Go GREEN!
- Can be submitted on any device with an internet connection (home, work, or smart phone).
- It is secure, confidential and can be accessed from any location at any time of the day, year round.

