

WIL VETERAN DIRECT CARE WORKER TIMESHEET

Participant Name: Last 4 Digits of SSN:					
Worker Name:					
Authorized Representative N	lame:				
Pay period Begins: (MM/DD/YYYY)		Pay period Ends: (MM/DD/YYYY)			
Service Date (MM/DD)	Check In (HH:MM)		Check Out (HH:MM)		# of Hours Worked
_	•	O AM O PM	•	O AM O PM	•
_	•	O AM	•	O AM	•
_	•	O AM	•	O AM	•
_	•	O AM	•	O AM	•
_	•	O AM	•	O AM	•
_	•	O AM	•	O AM	
_	•	O AM	•	O AM	
_	•	O AM	•	O AM	•
_	•	O PM	•	O PM	•
_		O PM	•	O PM	•
_	•	O PM	•	O PM	•
_	•	O PM	•	O PM	•
_	•	O PM	•	O PM	•
_	•	O PM	•	O PM	•
	•	O PM	•	O PM Hours Total:	•
The Employer and Worker	certify that the inf	ormation provid	led on this timeshe		ccurate statement of the
services provided. The Emp	ployer and Worker	understand that	payment for servic	es provided are si	ubject to payroll taxes.
Worker Signature:					
Veteran/AR Signature:				D	ate:=
Timesheet Submission	Mail: 10425 W North <i>A</i>	Ave, Suite 345	Email: PayrollTime	esheets@premier-fr	Fax: ns.com 855.325.4668

Milwaukee, WI 53226

TIMESHEET CHECK-LIST MARKING INSTRUCTIONS FOR TIMESHEET ☐ Is my legal name on the TS? Write in **BLACK** or **BLUE** ink only. ☐ Is my Veteran's legal name on the TS? Did I fill-in the correct pay period with the correct start and Write as large and legible as possible end dates? without touching the sides of the boxes. Do not write outside of the boxes. Example (See schedule for dates): Pay period Begins: (MM/DD/YYYY) Pay period Ends: (MM/DD/YYYY) 07/02/2017 07/15/2017 ☐ 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 07/09 ☐ 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. ☐ 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 use standard time (not military time)? ☐ Did I make sure the dates on the TS are for one pay period **ONLY** and do not cross with any other pay periods?

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 USE PORTAL TIMESHEET?

- Eliminates the risk of filling out 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.

For any questions or concerns, please contact our office at (855) 538-7776.

Did I make sure I did **NOT** use white-out to make corrections?