

## **WEEKLY TIMESHEET**

- PRIVATE CLIENTS -

Please email or fax:

Email: payroll@tfshealthcare.co.uk

Fax: 020 7760 7151 Telephone: 020 7407 1122

TFS Healthcare Payroll I Two London Bridge I London I SE1 9RA

worker using the "Client Shift Appraisal" box provided above.

(A photographic copy of this timesheet using a smartphone cannot be accepted)

DEADLINES: SAME DAY PAYROLL – 10AM, WEEKLY PAYROLL – MONDAY 12PM MIDDAY

| Section 1: Pleas   | se write in BLOCK  | CAPITALS your first  | name & surnam  | ne on the top line, and      | d Client name on  | the second                                      | line, e.g. Hospital Na   | ame/Trust   |  |  |   |
|--|--|--|--|------------------------------|---|---|--|---|--|--|---|
| First Name:  |  |  |  |                              |   |   |  |   |  |  |   |
| Client Name/<br>NHS Trust:   |  | Hospital Site:   |  |                              |   |   |  |   |  |  |   |
| Ward Name:   |  |  |  |                              |   |   | Please Note: use on timesheet.)  | ne timesheet per ward. Claims for hours worked on more than one ward may invalid your                         |  |  |   |
| Section 2: Pleas   | se write your brea   | ks when totalling yo   | our hours worke  |                              |   |   | o break) is written i<br>= HOURS WORKED                                |   | hen breaks will aut  | omatically be ded                          | lucted if not included.   |
| DAY  | DATE   | START  | BREAK  | FINISH                       | TOTAL   | 1   |  |   |  | AUTHORISED CLIENT SIGNATURE                |   |
|  |  |  |  |                              | CLAIMABLE<br>HOURS  | BAND GENERAL/ CRITICAL/ MENTAL HEALTH/ HCA      |  | 1   | APPRAISAL  |  |   |
| MONDAY   |  |  |  |                              |   |   |  |   |  |  |   |
| TUESDAY  |  |  |  |                              |   |   |  |   |  |  |   |
| WEDNESDAY  |  |  |  |                              |   |   |  |   |  |  |   |
| THURSDAY   |  |  |  |                              |   |   |  |   |  |  |   |
| FRIDAY   |  |  |  |                              |   |   |  |   |  |  |   |
| SATURDAY   |  |  |  |                              |   |   |  |   |  |  |   |
| SUNDAY   |  |  |  |                              |   |   |  |   |  | İ  |   |
| Agreed Expenses: (Attach separate Expenses Form/Receipts).               |  |  |  | TOTAL<br>CLAIMABLE<br>HOURS: |   |   |  |   |  | 1 = Good<br>2= Satisfactory<br>3= Poor     |   |
| Candidate Deck<br>I declare that the<br>may result in differ the purpose | aration:<br>ne information I h<br>isciplinary action a<br>of verification of | ave given on this for<br>and I may be liable t<br>this claim and the i | rm is correct and opposed in the correction and opposed in the correction of the cor | d complete and that I        | have not claimed<br>ceedings. I consen<br>and prosecution o | d elsewhere<br>It to the disc<br>f fraud. I als | for the hours/shifts<br>closure of information<br>co confirm that indu | detailed on this time<br>on from this form to a   | esheet. I understan  | d that if I knowing<br>dy (or otherwise) a | ult in your payment being delayed.  gly provide false information this and the NHS CFSMS (or otherwise) . |
| Name:  |  |  |  | Signed:                      |   |   |  | Note to the   | Note to the candidate: will you please ensure the authorised signatory |  |   |
| Position:  |  |  |  | Date:                        |   |   |  | makes every effort to see that your shift is appraised using the "Client Shift Appraisal" box provided above. |  |  |   |
| approve payme  | sed signatory for<br>ent. I understand t<br>the NHS body (or                 | hat if I knowingly p   | rovide false info  | ormation this may res        | ult in disciplinary   | action and                                      | I may be liable to pr  | osecution and civil re  | covery proceeding  | s. I consent to the                        | authorising are accurate and I<br>disclosure of information from this<br>ation, prevention, detection and |
| Name:  |  |  | Signed:  |                              |   |   | Note to the client: to ensure we adhere to NHS Framework requirements, |   |  |  |   |
| Position:  |  |  |  | Date:                        |   |   |  | will you please ensure you appraise the performance of the agency   |  |  |   |

Any questionable timesheet must be immediately brought to the attention of the Local Counter Fraud Specialist (within England) or you may report any case of fraud, in confidence, to the NHS Fraud and Corruption Reporting Line on 0800 028 4060 (within England). (Applicable to the NHS only). I understand and agree to TFS Healthcare's current Terms of Business.