

**AMERICAN
CRITICAL CARE
SERVICES**

P.O. Box 35717 * N. Chesterfield, Va. 23235
Phone: (804) 320-1113 Toll Free: (800) 245-4011
Fax: (804) 330-9460



* All timeslips are processed for payroll at the corporate office in Richmond, Va.
*Time slips should be faxed or mailed to Richmond.
*Time slips are due no later than 9:00 a.m. on Tuesday

EMPLOYEE NAME: _____ RN LPN CNA

CLIENT / FACILITY NAME: _____

WEEK ENDING DATE: _____

PLEASE CHECK ONE: Direct Deposit Check Wire Transfer (\$30.00 FEE)

DAY	MONTH / DATE	START TIME	FINISH TIME	UNIT WORKED	LESS MEAL	DAILY TOTAL
Sun	___ / ___	am pm	am pm			
Mon	___ / ___	am pm	am pm			
Tue	___ / ___	am pm	am pm			
Wed	___ / ___	am pm	am pm			
Thu	___ / ___	am pm	am pm			
Fri	___ / ___	am pm	am pm			
Sat	___ / ___	am pm	am pm			

COMMENTS: _____

CODE _____

Employee Signature: _____
X _____
I certify that the hours shown are correct and have been authorized by the client. Note: Falsification of this document for payment of salary is a criminal offense. Client signature required for compensation!

Do not pay employees. American Critical Care Services, Inc. will not be responsible for any amount advanced to the employee. I certify that the hours listed above are correct and that I am satisfied with the service.
X _____ (Please Print - Client Name) _____ (Date)
X _____ (Client Signature) - (Required) _____ (Date)

TOTAL HOURS: _____

**AMERICAN
CRITICAL CARE
SERVICES**

P.O. Box 35717 * N. Chesterfield, Va. 23235
Phone: (804) 320-1113 Toll Free: (800) 245-4011
Fax: (804) 330-9460



* All timeslips are processed for payroll at the corporate office in Richmond, Va.
*Time slips should be faxed or mailed to Richmond.
*Time slips are due no later than 9:00 a.m. on Tuesday

EMPLOYEE NAME: _____ RN LPN CNA

CLIENT / FACILITY NAME: _____

WEEK ENDING DATE: _____

PLEASE CHECK ONE: Direct Deposit Check Wire Transfer (\$30.00 FEE)

DAY	MONTH / DATE	START TIME	FINISH TIME	UNIT WORKED	LESS MEAL	DAILY TOTAL
Sun	___ / ___	am pm	am pm			
Mon	___ / ___	am pm	am pm			
Tue	___ / ___	am pm	am pm			
Wed	___ / ___	am pm	am pm			
Thu	___ / ___	am pm	am pm			
Fri	___ / ___	am pm	am pm			
Sat	___ / ___	am pm	am pm			

COMMENTS: _____

CODE _____

Employee Signature: _____
X _____
I certify that the hours shown are correct and have been authorized by the client. Note: Falsification of this document for payment of salary is a criminal offense. Client signature required for compensation!

Do not pay employees. American Critical Care Services, Inc. will not be responsible for any amount advanced to the employee. I certify that the hours listed above are correct and that I am satisfied with the service.
X _____ (Please Print - Client Name) _____ (Date)
X _____ (Client Signature) - (Required) _____ (Date)

TOTAL HOURS: _____

**AMERICAN
CRITICAL CARE
SERVICES**

P.O. Box 35717 * N. Chesterfield, Va. 23235
Phone: (804) 320-1113 Toll Free: (800) 245-4011
Fax: (804) 330-9460



* All timeslips are processed for payroll at the corporate office in Richmond, Va.
*Time slips should be faxed or mailed to Richmond.
*Time slips are due no later than 9:00 a.m. on Tuesday

EMPLOYEE NAME: _____ RN LPN CNA

CLIENT / FACILITY NAME: _____

WEEK ENDING DATE: _____

PLEASE CHECK ONE: Direct Deposit Check Wire Transfer (\$30.00 FEE)

DAY	MONTH / DATE	START TIME	FINISH TIME	UNIT WORKED	LESS MEAL	DAILY TOTAL
Sun	___ / ___	am pm	am pm			
Mon	___ / ___	am pm	am pm			
Tue	___ / ___	am pm	am pm			
Wed	___ / ___	am pm	am pm			
Thu	___ / ___	am pm	am pm			
Fri	___ / ___	am pm	am pm			
Sat	___ / ___	am pm	am pm			

COMMENTS: _____

CODE _____

Employee Signature: _____
X _____
I certify that the hours shown are correct and have been authorized by the client. Note: Falsification of this document for payment of salary is a criminal offense. Client signature required for compensation!

Do not pay employees. American Critical Care Services, Inc. will not be responsible for any amount advanced to the employee. I certify that the hours listed above are correct and that I am satisfied with the service.
X _____ (Please Print - Client Name) _____ (Date)
X _____ (Client Signature) - (Required) _____ (Date)

TOTAL HOURS: _____