

SINGLE SHIFT TIMESHEET

- PRIVATE CLIENTS -

Please email or fax: -

Email: payroll@tfshealthcare.co.uk

Fax: 020 7760 7151 Telephone: 020 7407 1122

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

(A photographic copy of this timesheet using a smart phone cannot be accepted.)

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

Section 1: Please write in BLOCK CAPITALS your first name & surname on the top line, and Client name on the second line, e.g. Hospital Name/Trust

First Name:				Surname:			
Client Name/ NHS Trust:	Hospital Site:			TFS Consultant:			

Section 2: Please write your breaks when totalling your hours worked & ensure you use the 24hr clock. Unless "NB" (no break) is written in the break column then breaks will automatically be deducted if not included.

NOTE: TOTAL CLAIMABLE HOURS = HOURS WORKED – BREAKS. ONLY 1 SHIFT TO BE ENTERED BELOW

DAY	DATE	START	BREAK	FINISH	TOTAL CLAIMABLE HOURS	You MUST complete the below to ensure pay		WARD	BOOKING REF	CLIENT SHIFT APPRAISAL
						BAND	GENERAL/ CRITICAL/ MENTAL HEALTH/ HCA			
Agreed Expenses: (Attach separate Expenses Form/Receipts).					TOTAL CLAIMABLE HOURS:					1 = Good 2 = Satisfactory 3 = Poor

Section 3: Please ensure your timesheet is completed and either emailed, faxed or posted to TFS Healthcare; to arrive before Monday 12PM to ensure payment that week. Failure to do so will result in your payment being delayed.

Candidate Declaration:

I declare that the information I have given on this form is correct and complete and that I have not claimed elsewhere for the hours/shifts detailed on this timesheet. I understand that if I knowingly provide false information this may result in disciplinary action and I may be liable to prosecution and civil recovery proceedings. I consent to the disclosure of information from this form to and by the NHS body (or otherwise) and the NHS CFSMS (or otherwise) for the purpose of verification of this claim and the investigation, prevention, detection and prosecution of fraud. I also confirm that induction and orientation training has been provided by client.

I also confirm that I am aware of the placement policies & procedures and I have received an induction within the clinical area.

Name:	Signed:	<i>Note to the candidate: will you please ensure the authorised signatory makes every effort to see that your shift is appraised using the "Client Shift Appraisal" box provided above.</i>
Position:	Date:	

Client Authorisation:

I am an authorised signatory for my ward/department/NHS Body or other relevant organisation. I am signing to confirm that the Job Profile Title and Band of Nurse and the hours/shifts that I am authorising are accurate and I approve payment. I understand that if I knowingly provide false information this may result in disciplinary action and I may be liable to prosecution and civil recovery proceedings. I consent to the disclosure of information from this form to and by the NHS body (or otherwise) and the NHS CFSMS (or otherwise) in England (if applicable) or other relevant organisation for the purpose of verification of this claim and the investigation, prevention, detection and prosecution of fraud.

Name:	Signed:	<i>Note to the client: to ensure we adhere to NHS Framework requirements, will you please ensure you appraise the performance of the agency worker using the "Client Shift Appraisal" box provided above.</i>
Position:	Date:	

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.