

Please ensure your timesheet is submitted by Tuesday 12 PM.

Email: info@sarancare.com

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To avoid delay in payment, please ensure all fields are completed correctly. Your timesheet must be submitted to us within 21 days of your shift date, in either PDF or JPG format.

Part 1: Use BLOCK letters and ensure you have completed all fields.

First name	<input type="text"/>	Surname	<input type="text"/>
Job title	<input type="text"/>	Client name	<input type="text"/>

Part 2: Use BLOCK letters and 24-hour time to complete. Ensure that breaks are deducted from the total hours.

Client feedback: The authorising signature must be complete.	CLIENT USE ONLY
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Day	Date	Start time	Break	Finish time	Total hours (excluding breaks)	Booking reference#	Client initials
Monday							
Tuesday							
Wednesday							
Thursday							
Friday							
Saturday							
Sunday							

Total payable hours (excluding breaks)	<input type="text"/>
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Part 3: Please ensure you complete the timesheet in full and submit via our website by 12pm Tuesday. Payment can be delayed if you do not meet this deadline, or if submitted timesheets are incomplete/unclear.

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 Saran Care Limited, the Authority, other Public Sector body and Private entities who have a similar requirement and the Counter Fraud Services (or other similar organisation which operates in the same capacity for any other Public Sector organisation) for the purpose of verification of this claim and the investigation, prevention, detection, and prosecution of fraud. I can confirm that I have received an appropriate induction including fire safety.

Date:	Job title:	Print name:	Candidate signature:
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Client Authoriser:

I am an authorised signatory for my ward/department/NHS/Public Sector body/Private Sector body. I am signing to confirm that the Job Profile Title and Band/Grade of Temporary Workers and the hours/shift 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 Saran Care Limited, the NHS, other Public Sector body and Private entities with similar requirements and the Counter Fraud Service (or other similar organisation which operates in the same capacity for any other Public Sector organisation) in England for the purpose of verification of this claim and the investigation, prevention, detection, and prosecution of fraud. I can confirm that the worker has received an appropriate induction required to work here including fire safety.

Date:	Job title:	Print name:	Client authoriser signature:	Cost centre stamp (if applicable):
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Timesheet instructions

To avoid delays in payment, please ensure that:

1. All required fields within the timesheet are completed.
2. The timesheet is signed and dated by both you and the client.
3. The timesheet is submitted no later than 12pm Tuesday.
4. The timesheet is clear and legible.
5. All breaks are stated on the timesheet.
6. The correct day and date are entered. Do not use another day if you work past midnight.