

Timesheets received via email, text or fax to:

• Email: accounting@mssi.com

• Text: 763-355-8476

• Fax to: 1-715-736-2071 or toll free 1-866-736-2071

Name:	
Phone:	
Week Ending on Saturday:	

Regular Hours Worked - Please Use Military Time To the Minute											Total	Check	No Break -			
Facility	Unit	Day	Date MM/DD	Time Hours/	e In Minutes	Lunch Out Hours/Minutes		Lunch In Hours/Minutes		Time Out Hours/Minutes		Regular Hours	Left by choice	Sent home by Facility	Extra Shift	Initials of Manager
		SUN	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					
		MON	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					
		TUE	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					
		WED	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					
		THU	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					
		FRI	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					
		SAT	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM					

Total Hours:

 \square AM

 $\square PM$

- Pay periods start on Sunday and end on Saturday.
- Timesheets may be turned in as soon as your week is done, but are due by NOON - Central Time on Mondays.
- Lunch breaks are mandatory unless notated and approved by Manager.
- Timesheets MUST be signed by both facility and employee / contractor to be valid.
- To verify receipt of timesheet call: 1-877-217-9825.

On Call / Called In Hours - Please Use Military Time to the Minute										Total On	Total Call In	No Break –		
Facility	Unit	Day	Date MM/DD	_	Call /Minutes		n – In /Minutes	Call In - Out Off Call Hours/Minutes		Off Call Call Hours		Hours	Initials of Manager	
		SUN	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	□AM : □PM				
		MON	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM			
		TUE	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM			
		WED	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM			
		THU	/	:	□AM □PM	:	□AM □PM	:	□AM □PM	:	□AM □PM			
		FRI	/		□AM		□AM		□AM		□AM			

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EMPLOYEE / CONTRACTOR SIGNATURE:

I certify that hours reported are filled out accurately, with exact and **LEGIBLE** information, and that my timesheet must be received by MSSI no later than **NOON** - **Central Time on Mondays.** Any discrepancy of these terms may result in delay of compensation.

I understand and agree that I will receive travel, housing and M&I reimbursements as applicable per my Employment Agreement (EA).

TRAVEL EXPENSE: (first/last week per EA)

Mileage Total: _____Airfare Receipts to Accounting@mssi.com

Employee / Contractor Signature

FACILITY AUTHORIZATION: Please check ONLY ONE of the following options, sign and PRINT your name.										
☐ Available for Guarantee - I certify the above hours worked are correct and the employee/contractor was available to work the guaranteed hours.	Printed Authorized Facility Name									
☐ Not Available for Guarantee – I certify the above hours worked are correct and the employee/contractor was not available to work the guaranteed hours.	Authorized Facility Signature									

 $\square AM$

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 $\square AM$

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SAT

COMMENTS:

REVISED: 12/17/2020