

Timesheet - To be completed by agency worker

Fax this completed form to 01908 552 298

When completing this form please: Only use black ink. Obtain authorised signatures for all the shifts you have worked. Complete one timesheet for each week worked. If the hospital deducts breaks and breaks are worked, this must be signed off by an authorised signatory on each line. Please fully complete this form and return to ID Medical. Payment is made 2 working days following receipt of corresponding timesheet submitted by 2.30pm. After completing your shift(s) please return this completed form to: ID House, 1 Mill Square, Wolverton Mill South, Milton Keynes, MK12 5ZD e: payrollnursing@id-medical.com t: 0845 180 1133

Personal Information	on																					
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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) or 0800 015 1628 (within Scotland).