

*** PLEASE COMPLETE ALL APPLICABLE FIELDS. ANY INCOMPLETE FORMS WILL BE RETURNED AND UNPAID***

Include copy of Time Centre timesheet along with MPF for processing.

Home Business Unit:

Name/Nombre:

Pay Period Ending:

Employee ID/Identificacion de Empleado:

TimeCentre Card Number:

Employee ID can be found on check stub or Provide complete SSN.

Complete By Employee							Complete By Manager/Supervisor/Admin			
Enter Date/ Fecha MM/DD/YY	Shift AM or PM (cirle one)	Time In <i>Entrada</i>	Time Out <i>Salida</i>	Lunch Taken (.50 / 1.00)	Paid Time Away (Vac, Hol, Etc)	Total Hours	Business Unit	LOB	Reason for MP	
Sunday	am / pm									
Monday	am / pm									
Tuesday	am / pm									
Wednesday	am / pm									
Thursday	am / pm									
Friday	am / pm									
Saturday	am / pm									
Sunday	am / pm									
Monday	am / pm									
Tuesday	am / pm									
Wednesday	am / pm									
Thursday	am / pm									
Friday	am / pm									
Saturday	am / pm									

Employee Signature/Firma del Empleado

Hours missed will be added to the next pay cycle Horas faltantes se agregara al proximo ciclo de pago Today's Date

TOTAL HOURS TO BE PAID:										
Pay Type (Reg, OT, DT, Vaca, Other)										

Date

Approving Manager's Name (please print)

Check will be issued and mailed on the following pay date from date received in payroll