



## Timesheet

Send this to [timesheets.london@adremgroup.com](mailto:timesheets.london@adremgroup.com).

This timesheet should be completed by the Consultancy or Contract Worker and returned to Adrem by no later than 18:00 each Monday. Your wage will be deposited into your account on the following Friday unless otherwise notified. Wages will not be paid before the timesheet has been signed by both the Worker and the Client.

Workers Name (block capitals)	PO Number
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Limited Company Name (If applicable)	Week Ending (Sundays Date)
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	Date	Start Time	Finish Time	Lunch	Total Daily Hours Worked
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					
Sunday					
				<b>Total Weekly Hours Worked (to nearest 15 mins)</b>	

15mins = 0.25      30mins = 0.50      45mins = 0.75

<b>Workers Signature</b>
<b>Client Name (BLOCK CAPITALS)</b>
<b>Authorised Client Signature</b>
<b>Client Signatory Name + Position (block capitals)</b>
<b>Date Signed</b>

### CLIENT

Your signature gives Adrem Group authorisation to invoice your company for the total number of hours worked above, as stated in our Terms and Conditions. It also confirms your approval of the invoice payment terms and penalties, also stated on our Terms and Conditions.

### WORKER

#### Timesheet Checklist

Ensure the timesheet fields are completed correctly to prevent errors and payment delays.

Give the copy of the signed timesheet to the client, keeping a copy for your records.

Ensure your timesheet/invoice has the correct week ending date (Sunday).

Ensure the client has completed their details in full.

Please do not send additional copies in the post as duplicates need to be verified and it will lengthen the payment process.

All timesheet/payment queries: 020 7562 8282. If you need extra timesheets please log onto or website.